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ask | attorneys at law

2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665 151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: Werner Enterprises, Inc.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500829	7/17/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071601808	7/17/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500370	7/17/2018	\$962.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500733	7/17/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500764	7/17/2018	\$1,072.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500766	7/17/2018	\$1,131.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500768	7/17/2018	\$885.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500769	7/17/2018	\$1,086.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500809	7/17/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500814	7/17/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500818	7/17/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500819	7/17/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500822	7/17/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500351	7/17/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500828	7/17/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500348	7/17/2018	\$2,664.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500830	7/17/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500831	7/17/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500832	7/17/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500838	7/17/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500839	7/17/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500840	7/17/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500842	7/17/2018	\$619.04

Werner Enterprises, Inc. (2228439)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020 Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500843	7/17/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500844	7/17/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071601183	7/17/2018	\$2,266.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071601195	7/17/2018	\$1,065.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071701360	7/18/2018	\$684.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500827	7/17/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400219	7/16/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400186	7/16/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400188	7/16/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400193	7/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400194	7/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400195	7/16/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400201	7/16/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400202	7/16/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400204	7/16/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400206	7/16/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400214	7/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400215	7/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400216	7/16/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071500354	7/17/2018	\$748.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400218	7/16/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071601848	7/17/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500135	7/16/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500349	7/16/2018	\$1,845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500362	7/16/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500369:7/16/ 2018	7/16/2018	\$1,223.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500748	7/16/2018	\$1,703.56

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500758	7/16/2018	\$1,644.80
Co.	Co.	A CI I 7 /4 0 /2 0 4 0	ć70.472.60	7/40/2040	40074500760	7/46/2040	Ć4 427 04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500760	7/16/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071500817	7/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18070600784	7/17/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071201169	7/17/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071201171	7/17/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071201194	7/17/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400217	7/16/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601833	7/18/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/19/2018	\$46,292.17	7/19/2018	18071601744	7/17/2018	\$2,654.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601770	7/18/2018	\$1,069.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601773	7/18/2018	\$783.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601774	7/18/2018	\$901.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601776	7/18/2018	\$452.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601777	7/18/2018	\$802.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601778	7/18/2018	\$793.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601798:7/18/ 2018	7/18/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601802	7/18/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601804	7/18/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601812	7/18/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601826	7/18/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601745	7/18/2018	\$1,689.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601830	7/18/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601743	7/18/2018	\$726.97
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601846	7/18/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601847	7/18/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601849	7/18/2018	\$1,228.37

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601850	7/18/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601851	7/18/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071602063:7/18/ 2018	7/18/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071700005	7/18/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071700006	7/18/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071700010	7/18/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071700934	7/18/2018	\$662.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071701271	7/18/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18071800883:9/27/ 2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601828	7/18/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071201125	7/18/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18061401251	7/18/2018	\$5,693.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18062001519:7/18/ 2018	7/18/2018	\$1,331.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18062400645:7/18/ 2018	7/18/2018	\$1,331.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18062501061	7/18/2018	\$4,761.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18070800433:7/18/ 2018	7/18/2018	\$1,189.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18070800436:7/18/ 2018	7/18/2018	\$2,041.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18070900882:7/18/ 2018	7/18/2018	\$2,154.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18070901866	7/18/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071100850:7/18/ 2018	7/18/2018	\$1,480.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071100919	7/18/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071101082	7/18/2018	\$1,437.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071101084	7/18/2018	\$1,474.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601765	7/18/2018	\$1,029.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071201122	7/18/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071300077	7/16/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071300770	7/18/2018	\$1,370.19

Exhibit A

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:7/20/2018	\$76,606.10	7/20/2018	18071400130	7/18/2018	\$726.97
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/20/2018	\$76,606.10	7/20/2018	18071400131	7/18/2018	\$1,252.30
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071500618:7/18/ 2018	7/18/2018	\$1,966.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601172	7/18/2018	\$1,013.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601174	7/18/2018	\$707.76
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601181	7/18/2018	\$776.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601182	7/18/2018	\$1,942.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601194	7/18/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601197	7/18/2018	\$887.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601200	7/18/2018	\$887.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071601274:7/18/ 2018	7/18/2018	\$1,352.96
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071201082	7/18/2018	\$713.18
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101830	7/13/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400179	7/16/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18062001080	7/13/2018	\$4,014.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18062200675	7/13/2018	\$4,258.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18070901150	7/13/2018	\$1,317.52
sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071001024:7/13/ 2018	7/13/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101094	7/13/2018	\$770.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101105	7/13/2018	\$1,623.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101106	7/13/2018	\$1,225.92
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101109	7/13/2018	\$1,194.96
co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101114	7/13/2018	\$1,144.64
ears, Roebuck and	Sears, Roebuck and Co.	ACU:7/17/2018	\$47,578.61	7/17/2018	18071101121	7/13/2018	\$1,467.73
ears, Roebuck and	Sears, Roebuck and Co.	ACU:10/0/2018	\$47,578.61	7/17/2018	18071101124	7/13/2018	\$1,430.88
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/17/2018	\$36,140.27	10/9/2018	18100401533	10/5/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101425	7/13/2018	\$594.72

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Sears, Roebuck and Co.	Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	ACH:10/9/2018 ACH:7/17/2018 ACH:7/17/2018 ACH:7/17/2018	\$36,140.27 \$47,578.61 \$47,578.61	10/9/2018 7/17/2018 7/17/2018	18100401515 18071101831	10/5/2018 7/13/2018	\$558.48
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	ACH:7/17/2018	\$47,578.61		18071101831	7/13/2018	4.
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and			7/17/2018		, -,	\$1,777.23
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and	ACH:7/17/2018	¢47.570.64		18071101841:7/13/ 2018	7/13/2018	\$552.50
Co. Sears, Roebuck and Co.	,		\$47,578.61	7/17/2018	18071101845	7/13/2018	\$709.55
Co.		ACH:7/17/2018	\$47,578.61	7/17/2018	18071101858	7/13/2018	\$798.56
	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101860	7/13/2018	\$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101861:7/13/ 2018	7/13/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101923	7/13/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101924:7/13/ 2018	7/13/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101925	7/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101926	7/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101927	7/13/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101932	7/13/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101315	7/13/2018	\$901.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301617	10/5/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300839	10/5/2018	\$1,223.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300840	10/5/2018	\$1,142.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300855	10/5/2018	\$1,464.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300856	10/5/2018	\$1,427.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301527	10/5/2018	\$1,772.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301541	10/5/2018	\$1,563.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301544	10/5/2018	\$1,427.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301546:10/5/ 2018	10/5/2018	\$1,714.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301548	10/5/2018	\$1,359.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301550:10/5/ 2018	10/5/2018	\$1,229.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301552:10/5/ 2018	10/5/2018	\$1,666.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301608	10/5/2018	\$950.49

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:7/17/2018	\$47,578.61	7/17/2018	18062000802	7/13/2018	\$1,310.26
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301616	10/5/2018	\$569.22
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101936	7/13/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301618	10/5/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301623	10/5/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301624	10/5/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301625	10/5/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301626	10/5/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301627	10/5/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301630	10/5/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301631	10/5/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301633	10/5/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301792	10/5/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100400101	10/5/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100400127	10/5/2018	\$1,110.87
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100301609	10/5/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201798	7/16/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACU:7/18/2018	\$70,172.69	7/18/2018	18070900791	7/16/2018	\$4,165.60 \$4,165.60
Sears, Roebuck and Co. Sears, Roebuck and	Sears, Roebuck and Co. Sears, Roebuck and	ACH:7/18/2018 ACH:7/18/2018	\$70,172.69 \$70,172.69	7/18/2018 7/18/2018	18070900795 18070901034:7/16/	7/16/2018 7/16/2018	\$4,165.60
Sears, Roebuck and Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018 ACH:7/18/2018	\$70,172.69	7/18/2018	18070901034:7/16/ 2018 18070901143	7/16/2018	\$1,695.25
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018 ACH:7/18/2018	\$70,172.69	7/18/2018	18070901143	7/16/2018	\$1,173.52
Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018 ACH:7/18/2018	\$70,172.69	7/18/2018	18071101081	7/16/2018	\$770.22
Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018 ACH:7/18/2018	\$70,172.69	7/18/2018	18071101083	7/16/2018	\$770.22
Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018	\$70,172.69	7/18/2018	18071101110	7/16/2018	\$1,256.24
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018	\$70,172.69	7/18/2018	18071101113	7/16/2018	\$989.84
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/18/2018	\$70,172.69	7/18/2018	18071101115	7/16/2018	\$1,313.69
Co.	Co.	- 1,1, 2020	, -,	,,		, -,20	, -,- 20.00

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071101119	7/16/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201758	7/16/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101933	7/13/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201796	7/16/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18070600786	7/16/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201799	7/16/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201804	7/16/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201805	7/16/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201806	7/16/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201807	7/16/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201812	7/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201813	7/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201814	7/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201816	7/16/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201817	7/16/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071300001	7/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071701366	7/18/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071201795	7/16/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071201815	7/13/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$70,172.69	7/18/2018	18071400134:7/16/ 2018	7/16/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101937	7/13/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101945	7/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101947	7/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101948	7/13/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101950	7/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071101951	7/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$47,578.61	7/17/2018	18071200009	7/13/2018	\$743.04

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Co. Sears, Roebuck and Co. ACH-7/17/2018 \$47,578.61 7/17/2018 18071200076 7/13/2018 \$573.3 \$573.3 \$5573.0 \$55753.0 \$55753.0		Debtor(s) Incurring						
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sea	Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co.	•		ACH:7/17/2018	\$47,578.61	7/17/2018	18071200076	7/13/2018	\$573.30
Co. Co. Co. Co. Co. Co. Co. Co.	· ·		ACH:7/17/2018	\$47,578.61	7/17/2018	18071200194	7/13/2018	\$619.04
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears	•		ACH:7/17/2018	\$47,578.61	7/17/2018	18071200216	7/13/2018	\$607.36
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck a	·		ACH:7/17/2018	\$47,578.61	7/17/2018	18071200217	7/13/2018	\$881.46
Co. Sears, Roebuck and	•		ACH:7/18/2018	\$70,172.69	7/18/2018	18070900787	7/16/2018	\$4,165.60
Co. c	· ·		ACH:7/17/2018	\$47,578.61	7/17/2018	18071201797	7/13/2018	\$607.36
Co. 10 Co	•		ACH:7/18/2018	\$70,172.69	7/18/2018	18070900780	7/16/2018	\$4,165.60
Co. Co. 2018 Co. 2018 Co. 2018 Co. 32018	· ·		ACH:7/17/2018	\$47,578.61	7/17/2018	18071201818	7/13/2018	\$619.04
Co.	•		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$15.00
Co. Co. 2018 Co. Co. 2018 Sears, Roebuck and Co. 2018	*		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$15.00
co. Co. 2018 cears, Roebuck and co. Co. 2018 sears, Roebuck and co. 2018 sears, Roebuck a	*		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$90.00
co. Co. 2018 aars, Roebuck and co. Co. 2018 co. Co. 2018 sears, Roebuck and co. Co. 2018 co. Co. 2018 sears, Roebuck and co. 2018 sea	•		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$45.00
co. Co. 2018 ears, Roebuck and Co. Sears, Roebuck and Co. Co. 2018 sears, Roebuck and Co. Co. 2018 co. Sears, Roebuck and Co. Co. 2018 ears, Roebuck and Co. 2018 ears, Roebuck a	•		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$45.00
co. Co. 2018 ears, Roebuck and co. 2018 ears, Roebuck a	•		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$15.00
to. Co. 2018 clears, Roebuck and co. co. 2018	·		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$15.00
to. Co. 2018 ears, Roebuck and co. co. 2018 Ears	*		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$105.00
to. Co. dears, Roebuck and Co	•		ACH:7/18/2018	\$70,172.69	7/18/2018		7/16/2018	\$15.00
co. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. C			ACH:7/18/2018	\$70,172.69	7/18/2018	18062900692	7/16/2018	\$1,364.86
co. Co. ears, Roebuck and Sears, Roebuck and Co. ears, Roebuck and Co. co. ears, Roebuck and Co. ears, Roebuck and Co. co. ears, Roebuck and Co. co. ears, Roebuck and Co. co. ears, Roebuck and Sears, Roebuck and Co. co. ears, Roebuck and Co. co.	•		ACH:7/18/2018	\$70,172.69	7/18/2018	18070600760	7/16/2018	\$1,370.19
Co. Co. 2018 ears, Roebuck and Co	•		ACH:7/17/2018	\$47,578.61	7/17/2018	18071101935	7/13/2018	\$656.60
o. Co. ears, Roebuck and Co. co.	•		ACH:7/17/2018	\$47,578.61	7/17/2018		7/13/2018	\$1,141.35
co. Co. ears, Roebuck and Sears, Roebuck and Ch:7/26/2018 \$46,010.50 7/26/2018 18072301747 7/24/2018 \$607.3 co. ears, Roebuck and Co. Co. Co. ears, Roebuck and Co.			ACH:7/27/2018	\$54,063.73	7/27/2018	18072301185	7/25/2018	\$887.92
o. Co. ears, Roebuck and Sears, Roebuck and CH:7/26/2018 \$46,010.50 7/26/2018 18072301767 7/24/2018 \$743.0 o. Co. ears, Roebuck and Sears, Roebuck and CH:7/26/2018 \$46,010.50 7/26/2018 18072301769 7/24/2018 \$1,228.3 o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/26/2018 \$46,010.50 7/26/2018 18072301770 7/24/2018 \$1,228.3	,		ACH:7/27/2018	\$54,063.73	7/27/2018	18072301749	7/25/2018	\$778.26
o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/26/2018 \$46,010.50 7/26/2018 18072301769 7/24/2018 \$1,228.3 o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/26/2018 \$46,010.50 7/26/2018 18072301770 7/24/2018 \$1,228.3	•		ACH:7/26/2018	\$46,010.50	7/26/2018	18072301747	7/24/2018	\$607.36
o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/26/2018 \$46,010.50 7/26/2018 18072301770 7/24/2018 \$1,228.3	•		ACH:7/26/2018	\$46,010.50	7/26/2018	18072301767	7/24/2018	\$743.04
	•		ACH:7/26/2018	\$46,010.50	7/26/2018	18072301769	7/24/2018	\$1,228.37
	-		ACH:7/26/2018	\$46,010.50	7/26/2018	18072301770	7/24/2018	\$1,228.37

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072000927	7/25/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072000945	7/25/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072000946	7/25/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072000953	7/25/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072200324	7/25/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072200411	7/25/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301174	7/25/2018	\$2,266.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072301727	7/24/2018	\$1,029.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301184	7/25/2018	\$1,399.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072301180	7/24/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301186	7/25/2018	\$707.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301190	7/25/2018	\$887.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301193	7/25/2018	\$776.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301665	7/25/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301669:7/25/ 2018	7/25/2018	\$1,561.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301731	7/25/2018	\$501.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301735	7/25/2018	\$901.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301738:7/25/ 2018	7/25/2018	\$924.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301739	7/25/2018	\$1,104.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301740	7/25/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301744	7/25/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071701351	7/18/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301181	7/25/2018	\$1,173.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200783	7/24/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200329	7/24/2018	\$1,223.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200332	7/24/2018	\$2,664.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200342	7/24/2018	\$962.40

Werner Enterprises, Inc. (2228439)

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	Debtor(s) Incurring						
ebtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200687	7/24/2018	\$726.97
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200724	7/24/2018	\$1,072.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200726:7/24/ 2018	7/24/2018	\$885.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200728	7/24/2018	\$1,131.40
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200757	7/24/2018	\$881.46
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200761	7/24/2018	\$816.27
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200763	7/24/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200764	7/24/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200768	7/24/2018	\$619.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072301733:7/24/ 2018	7/24/2018	\$1,383.45
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200782	7/24/2018	\$573.30
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301756	7/25/2018	\$573.30
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200784	7/24/2018	\$656.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200785	7/24/2018	\$882.47
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200791	7/24/2018	\$743.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200793	7/24/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200794	7/24/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200795	7/24/2018	\$619.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200796	7/24/2018	\$619.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072201021	7/24/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072300152	7/24/2018	\$681.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072300158:7/24/ 2018	7/24/2018	\$1,086.98
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072301176	7/24/2018	\$2,514.80
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072301177	7/24/2018	\$1,942.20
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200769	7/24/2018	\$778.26
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400961	7/26/2018	\$684.08
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301746	7/25/2018	\$607.36

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18070900923:7/26/ 2018	7/26/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18070901034:7/26/ 2018	7/26/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18071001024:7/26/ 2018	7/26/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072200621:7/26/ 2018	7/26/2018	\$1,966.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072300892	7/26/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072300931:7/26/ 2018	7/26/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072300933:7/26/ 2018	7/26/2018	\$1,352.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072301667	7/26/2018	\$2,654.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400931	7/26/2018	\$1,794.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400936	7/26/2018	\$910.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400951	7/26/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18070800436:7/26/ 2018	7/26/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400954	7/26/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18070800433:7/26/ 2018	7/26/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400983	7/26/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401877	7/26/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401892	7/26/2018	\$1,059.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401897	7/26/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401905	7/26/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401919	7/26/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401920	7/26/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401922	7/26/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401923	7/26/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401924	7/26/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072401925	7/26/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072501012	7/26/2018	\$1,225.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072400952	7/26/2018	\$577.80

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Sears,				00				
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuc	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co	Sears, Roebuck and Co.	*	ACH:7/27/2018	\$54,063.73	7/27/2018	18072401894	7/25/2018	\$607.36
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	Sears, Roebuck and	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301757	7/25/2018	\$573.30
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301758	7/25/2018	\$782.25
Co. Co. Sears, Roebuck and Co. Sears, Roebuck	Sears, Roebuck and Co.	,	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301759	7/25/2018	\$656.60
Co.	Sears, Roebuck and Co.	,	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301760	7/25/2018	\$882.47
Co. Sears, Roebuck and	Sears, Roebuck and Co.	*	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301766	7/25/2018	\$743.04
Co. Sears, Roebuck and	Sears, Roebuck and Co.	,	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301771	7/25/2018	\$619.04
Co. Sears, Roebuck and	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072301772	7/25/2018	\$619.04
Co. Sears, Roebuck and	Sears, Roebuck and Co.	,	ACH:7/27/2018	\$54,063.73	7/27/2018	18072301973	7/25/2018	\$1,228.37
Co. Co. Sears, Roebuck and Co. Sears, Roebuck	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072400083	7/25/2018	\$743.04
Co. Sears, Roebuck and Co. Sears, Roebuck and Chir/27/2018 \$54,063.73 7/27/2018 18072400738 7/25/2018 \$30.00 Co. Sears, Roebuck and Sears	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072400096	7/25/2018	\$619.04
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072400167	7/25/2018	\$1,002.72
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co	•		ACH:7/27/2018	\$54,063.73	7/27/2018	18072400738	7/25/2018	\$718.56
Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$30.00
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Ro	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072401889	7/25/2018	\$607.36
Co. Sears, Roebuck and Co. S	Sears, Roebuck and Co.	*	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200321	7/24/2018	\$1,845.61
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. \$54,063.73 7/27/2018 18072401918 7/25/2018 \$743.04 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$54,063.73 7/27/2018 18072401921 7/25/2018 \$1,228.37 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$54,063.73 7/27/2018 18072500217 7/25/2018 \$1,603.56 Co. Co. \$54,063.73 7/27/2018 18061901640:7/26/ 7/26/2018 \$1,603.56 Co. Co. \$36,974.90 7/30/2018 18061901640:7/26/ 7/26/2018 \$180.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18062001517:7/26/ 7/26/2018 \$15.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100411:7/26/ 7/26/2018 \$1,552.28 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018	Sears, Roebuck and Co.	*	ACH:7/27/2018	\$54,063.73	7/27/2018	18072401895	7/25/2018	\$1,127.01
Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck Achteria Sears, Roebuck and Co. Co. Sears, Roebu	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018		7/25/2018	\$1,691.60
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears,	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072401918	7/25/2018	\$743.04
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	,		ACH:7/27/2018	\$54,063.73	7/27/2018	18072401921	7/25/2018	\$1,228.37
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18062001517:7/26/ 2018 7/26/2018 \$300.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100411:7/26/ 2018 7/26/2018 \$15.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100655:7/26/ 2018 7/26/2018 \$1,552.28 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070201149:7/26/ 2018 7/26/2018 \$360.00 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 7/26/2018 \$36,974.90	Sears, Roebuck and Co.		ACH:7/27/2018	\$54,063.73	7/27/2018	18072500217	7/25/2018	\$1,603.56
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100411:7/26/ 2018 7/26/2018 \$15.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100655:7/26/ 2018 7/26/2018 \$1,552.28 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070201149:7/26/ 2018 7/26/2018 \$360.00 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. 7/26/2018 \$360.00 Sears, Roebuck and Co. Sears, Roebuck and Co. 7/26/2018 \$105.00	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$180.00
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070100655:7/26/ 2018 7/26/2018 \$1,552.28 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070201149:7/26/ 2018 7/26/2018 \$360.00 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070501029:7/26/ 7/26/2018 \$105.00	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$300.00
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070201149:7/26/ 7/26/2018 \$360.00 Sears, Roebuck and Sears, Roebuck and Co. ACH:7/30/2018 \$36,974.90 7/30/2018 18070501029:7/26/ 7/26/2018 \$105.00			ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$15.00
Co. 2018 Sears, Roebuck and Sears, Roebuck and ACH:7/30/2018 \$36,974.90 7/30/2018 18070501029:7/26/ 7/26/2018 \$105.00	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$1,552.28
	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$360.00
	Sears, Roebuck and Co.		ACH:7/30/2018	\$36,974.90	7/30/2018		7/26/2018	\$105.00

Werner Enterprises, Inc. (2228439)

18-23538-shl Doc 7587-1 Filed 04/01/20 Entered 04/01/20 06:59:53 Exhibit A Transfers Diraglar of 11/2 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18070800387:7/26/ 2018	7/26/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$54,063.73	7/27/2018	18072401885	7/25/2018	\$1,703.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18062000749:7/20/ 2018	7/20/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$46,010.50	7/26/2018	18072200326	7/24/2018	\$748.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071800769	7/19/2018	\$1,225.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071800798	7/19/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071801911	7/19/2018	\$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071801957	7/19/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071802000	7/19/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061301051:7/20/ 2018	7/20/2018	\$2,915.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061500575:7/20/ 2018	7/20/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061500576:7/20/ 2018	7/20/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061500610:7/20/ 2018	7/20/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061700512:7/20/ 2018	7/20/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061700520:7/20/ 2018	7/20/2018	\$2,362.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071800031	7/19/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061901640:7/20/ 2018	7/20/2018	\$2,948.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702291	7/19/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18062400644:7/20/ 2018	7/20/2018	\$2,355.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18062501003:7/20/ 2018	7/20/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18062601032:7/20/ 2018	7/20/2018	\$1,552.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18062700965:7/20/ 2018	7/20/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18070201651:7/20/ 2018	7/20/2018	\$735.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18070201652:7/20/ 2018	7/20/2018	\$1,024.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071100700	7/20/2018	\$4,159.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071800766	7/20/2018	\$1,144.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071800768	7/20/2018	\$1,623.78

Werner Enterprises, Inc. (2228439)

18-23538-shl Doc 7587-1 Filed 04/01/20 Entered 04/01/20 06:59:53 Exhibit A Transfers Dirag 5 rote 1:12 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:7/24/2018	\$69,102.06	7/24/2018	18071800799	7/20/2018	\$1,467.73
Co.	Co.	• •					
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071800891	7/20/2018	\$718.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801884	7/20/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18061801046:7/20/ 2018	7/20/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701540	7/19/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702042	7/18/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702043	7/18/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702067	7/18/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702074:7/18/ 2018	7/18/2018	\$1,703.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702076	7/18/2018	\$1,638.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$76,606.10	7/20/2018	18071702079	7/18/2018	\$1,127.01
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071201184	7/19/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071201186	7/19/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071500609:7/19/ 2018	7/19/2018	\$2,041.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071601275:7/19/ 2018	7/19/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701350	7/19/2018	\$806.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701352	7/19/2018	\$1,794.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071800205:7/19/ 2018	7/19/2018	\$1,169.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701539	7/19/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801909	7/20/2018	\$798.56
lears, Roebuck and	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701541	7/19/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701555	7/19/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701556	7/19/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702002	7/19/2018	\$726.97
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702058	7/19/2018	\$743.04
lears, Roebuck and	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702064	7/19/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702065	7/19/2018	\$743.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702066	7/19/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702068	7/19/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702069	7/19/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702070	7/19/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071702080	7/19/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$48,197.77	7/23/2018	18071701363	7/19/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071800792	7/23/2018	\$1,194.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062601794:7/23/ 2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062601797:7/23/ 2018	7/23/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062700183:7/23/ 2018	7/23/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062701896:7/23/ 2018	7/23/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18070501029:7/23/ 2018	7/23/2018	\$1,480.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071601196	7/23/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701315	7/23/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701364	7/23/2018	\$1,099.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701543	7/23/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701544	7/23/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701550	7/23/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701557	7/23/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801885:7/20/ 2018	7/20/2018	\$1,777.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071701597	7/23/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062501749:7/23/ 2018	7/23/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18071901738	7/23/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18072100130	7/23/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18072200709	7/23/2018	\$1,703.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18072200718	7/23/2018	\$1,644.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18072200720	7/23/2018	\$1,127.01

Werner Enterprises, Inc. (2228439)

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Seurs, Roebuck and Co.								
Sears, Roebuck and Co.	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears,	, ,							
Co. Sears, Roebuck and Sears, Roebuck and ACH:7/26/2018 \$46,010.50 7/26/2018 18071800859:7/24/ 7/24/2018 \$1,2 Co. Sears, Roebuck and Sears, Roebuc	•		ACH://26/2018	\$46,010.50	//26/2018		//24/2018	\$1,552.28
Co.	·	*	ACH:7/26/2018	\$46,010.50	7/26/2018	18071601199	7/24/2018	\$1,399.52
Co.	•		ACH:7/26/2018	\$46,010.50	7/26/2018	18071701320	7/24/2018	\$1,275.74
Co.	•	*	ACH:7/26/2018	\$46,010.50	7/26/2018		7/24/2018	\$1,480.14
Co. 2018 Co. 2018 Co. 2018 Sears, Roebuck and Se	•		ACH:7/26/2018	\$46,010.50	7/26/2018		7/24/2018	\$626.97
Co. c	•		ACH:7/26/2018	\$46,010.50	7/26/2018		7/24/2018	\$1,437.75
Co. Co. Co. Co. Co. Co. Co. Co.	·		ACH:10/9/2018	\$36,140.27	10/9/2018	18100200823	10/5/2018	\$1,235.42
co. cars, Roebuck and	· ·		ACH:7/25/2018	\$38,904.44	7/25/2018	18071701596	7/23/2018	\$4,165.60
Co. ears, Roebuck and Co. ears, Roebuck and ACH:7/24/2018 \$69,102.06 7/24/2018 18071801912:7/20/ 7/20/2018 \$1,1 Co. ears, Roebuck and Co. ears, Roebuck	·		ACH:7/24/2018	\$69,102.06	7/24/2018	18071802001	7/20/2018	\$1,228.37
co. Co. 2018 Co. 2018 Co. 3724/2018 18071801913 7/20/2018 \$1,2 to. Co. Co. Co. Co. Co. Co. Co. Co. Co. C	· ·		ACH:7/26/2018	\$46,010.50	7/26/2018	18072200323	7/24/2018	\$1,313.69
co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	,	,	ACH:7/24/2018	\$69,102.06	7/24/2018		7/20/2018	\$1,141.35
Co. ears, Roebuck and	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801913	7/20/2018	\$1,218.02
co. Co. ears, Roebuck and Co. ears, Roebuck	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801951	7/20/2018	\$881.46
to. Co. ears, Roebuck and Co. ears, Roebuck	· ·		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801955	7/20/2018	\$816.27
to. Co. lears, Roebuck and Sears, Roebuck and Co. lears, Roebuck an	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801958	7/20/2018	\$607.36
io. Co. ears, Roebuck and Co. co. ears, Roebuck and Co. ears, Roebuck and Co. co. ears, Roebuck and Co. Ears, Roebuck and Co. Co. ears, Roebuck and Co. Ears, Roebuck and Co. Co. ears, Roebuck and	*	*	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801960	7/20/2018	\$778.26
Co. Sears, Roebuck and	·	Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801973	7/20/2018	\$743.04
co. Co. ears, Roebuck and Sears, Roebuck and Co. ears,	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801976	7/20/2018	\$573.30
Co. ears, Roebuck and Co. co. ear	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801978	7/20/2018	\$782.25
Co. ears, Roebuck and Co. ears, Roebuck and Co. ears, Roebuck and Co. co. ears, Roebuck and Co. Ears, Roebuck and Co. Co. Ears, Roebuck and Co. Ears, Roebuck and Co. Ears, Roebuck and	•	*	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801979	7/20/2018	\$656.60
co. Co. 2018 ears, Roebuck and co. Co. 2018 \$69,102.06 7/24/2018 \$8071802003 7/20/2018 \$69,102.06 7/24/2018 \$8071802003 7/20/2018 \$69,102.06 7/24/2018 \$8071900013 7/20/2018 \$8071900013	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801982	7/20/2018	\$882.47
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sear	•		ACH:7/25/2018	\$38,904.44	7/25/2018		7/23/2018	\$15.00
to. Co. 2018 ears, Roebuck and Sears, Roebuck and CH:7/24/2018 \$69,102.06 7/24/2018 18071802002 7/20/2018 \$6 co. Co. ears, Roebuck and Sears, Roebuck and CH:7/24/2018 \$69,102.06 7/24/2018 18071802003 7/20/2018 \$6 co. Co. ears, Roebuck and Sears, Roebuck and ACH:7/24/2018 \$69,102.06 7/24/2018 18071900013 7/20/2018 \$80	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071801999	7/20/2018	\$743.04
o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/24/2018 \$69,102.06 7/24/2018 18071802003 7/20/2018 \$6 o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/24/2018 \$69,102.06 7/24/2018 18071900013 7/20/2018 \$8	•		ACH:7/25/2018	\$38,904.44	7/25/2018		7/23/2018	\$45.00
o. Co. ears, Roebuck and Sears, Roebuck and ACH:7/24/2018 \$69,102.06 7/24/2018 18071900013 7/20/2018 \$8	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071802002	7/20/2018	\$619.04
			ACH:7/24/2018	\$69,102.06	7/24/2018	18071802003	7/20/2018	\$619.04
	•		ACH:7/24/2018	\$69,102.06	7/24/2018	18071900013	7/20/2018	\$882.47

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071900023	7/20/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071900240	7/20/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071900256	7/20/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071900294	7/20/2018	\$992.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071901739	7/20/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071901757	7/20/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	17110200297:7/23/ 2018	7/23/2018	\$902.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18061500971	7/23/2018	\$4,014.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$38,904.44	7/25/2018	18062501735:7/23/ 2018	7/23/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801896	7/20/2018	\$709.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$69,102.06	7/24/2018	18071801998	7/20/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001696:10/8/ 2018	10/8/2018	\$29.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18093000677	10/8/2018	\$1,316.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091902088:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091902089:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092000016:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092000100:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092000122:10/8/ 2018	10/8/2018	\$29.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001681:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001685:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001686:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001687:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001688:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001689:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901907:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001695:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901906:10/8/ 2018	10/8/2018	\$23.89

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001697:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001698:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001699:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001700:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001702:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001703:10/8/ 2018	10/8/2018	\$29.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092100018:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092100081:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092601783:10/8/ 2018	10/8/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092601786:10/8/ 2018	10/8/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092900096	10/8/2018	\$996.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300558	10/5/2018	\$717.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18092001694:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901887:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801664:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801665:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801666:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801670:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801671:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801675:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801676:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901830:10/8/ 2018	10/8/2018	\$35.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901831:10/8/ 2018	10/8/2018	\$28.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901832:10/8/ 2018	10/8/2018	\$47.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901833:10/8/ 2018	10/8/2018	\$28.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901834:10/8/ 2018	10/8/2018	\$25.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901908:10/8/ 2018	10/8/2018	\$29.90

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901882:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18093000680	10/8/2018	\$1,706.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901888:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901890:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901891:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901892:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901893:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901895:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901900:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901901:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901902:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901903:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901904:10/8/ 2018	10/8/2018	\$29.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901905:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091901835:10/8/ 2018	10/8/2018	\$45.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700717	10/8/2018	\$2,312.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18093000287	10/8/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600153	10/8/2018	\$774.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600158	10/8/2018	\$774.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600159	10/8/2018	\$376.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600163	10/8/2018	\$941.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600169	10/8/2018	\$769.34
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600170	10/8/2018	\$769.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600171	10/8/2018	\$720.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600173	10/8/2018	\$963.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700028	10/8/2018	\$570.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700030	10/8/2018	\$720.92

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700257	10/8/2018	\$2,664.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600134	10/8/2018	\$570.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700705	10/8/2018	\$2,341.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600133	10/8/2018	\$570.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700772	10/8/2018	\$769.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18072301670:9/28/ 2018	9/28/2018	\$1,144.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18082701180:9/28/ 2018	9/28/2018	\$2,923.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18090401110:9/28/ 2018	9/28/2018	\$2,343.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18090601550:9/28/ 2018	9/28/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18090900722:9/28/ 2018	9/28/2018	\$2,362.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18090900723:9/28/ 2018	9/28/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091001373:9/28/ 2018	9/28/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091001374:9/28/ 2018	9/28/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091001485:9/28/ 2018	9/28/2018	\$2,159.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091001498:9/28/ 2018	9/28/2018	\$2,689.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091101202:9/28/ 2018	9/28/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100700701	10/8/2018	\$3,121.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401528	10/8/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18093000699:10/8/ 2018	10/8/2018	\$1,202.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18093000700	10/8/2018	\$1,257.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100300844	10/8/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100300852	10/8/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100300853	10/8/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100300857	10/8/2018	\$989.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401475	10/8/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401512	10/8/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401516	10/8/2018	\$558.48

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401517	10/8/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401518	10/8/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401520	10/8/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600137	10/8/2018	\$1,172.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401527	10/8/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801645:10/8/ 2018	10/8/2018	\$39.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401529	10/8/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401530	10/8/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401531	10/8/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401532	10/8/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401534	10/8/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401535	10/8/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600125	10/8/2018	\$952.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600126	10/8/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600127	10/8/2018	\$559.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600128	10/8/2018	\$559.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600129	10/8/2018	\$559.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100600131	10/8/2018	\$570.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18100401521	10/8/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091001700:10/8/ 2018	10/8/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801663:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501839:9/27/ 2018	9/27/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501845:9/27/ 2018	9/27/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501846:9/27/ 2018	9/27/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501847:9/27/ 2018	9/27/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501849:9/27/ 2018	9/27/2018	\$1,692.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501867:9/27/ 2018	9/27/2018	\$1,431.76

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092502064:9/27/ 2018	9/27/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092502074:9/27/ 2018	9/27/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092600781	9/27/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092600789	9/27/2018	\$1,223.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092601712	9/27/2018	\$1,772.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501837:9/27/ 2018	9/27/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092601798:9/27/ 2018	9/27/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501836:9/27/ 2018	9/27/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091101808:10/8/ 2018	10/8/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091201893:10/8/ 2018	10/8/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500143:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500147:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500149:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500150:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500151:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500152:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500154:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500159:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500161:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500162:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092601748:9/27/ 2018	9/27/2018	\$1,105.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18082901876:9/27/ 2018	9/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18072502140:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18080101811:9/27/ 2018	9/27/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18080101932:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18080201530:9/27/ 2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18080500677:9/27/ 2018	9/27/2018	\$15.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18081500514:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18081501936:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18081601519:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18081601522:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18081800142:9/27/ 2018	9/27/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18082301541:9/27/ 2018	9/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18082500104:9/27/ 2018	9/27/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501838:9/27/ 2018	9/27/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18082901875:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500166:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18090100149:9/27/ 2018	9/27/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18090800088:9/27/ 2018	9/27/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092000913	9/27/2018	\$594.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092300354	9/27/2018	\$1,185.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092400858	9/27/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092401040:9/27/ 2018	9/27/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092500916	9/27/2018	\$1,755.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092500920	9/27/2018	\$1,097.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092500927	9/27/2018	\$908.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092500929	9/27/2018	\$682.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092500933	9/27/2018	\$576.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18092501519	9/27/2018	\$502.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/1/2018	\$27,242.28	10/1/2018	18082901874:9/27/ 2018	9/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701667:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091700191:10/8/ 2018	10/8/2018	\$64.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701582:10/8/ 2018	10/8/2018	\$36.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701587:10/8/ 2018	10/8/2018	\$28.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701592:10/8/ 2018	10/8/2018	\$35.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701648:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701654:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701655:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701656:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701657:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701658:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701662:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701663:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500163:10/8/ 2018	10/8/2018	\$29.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701666:10/8/ 2018	10/8/2018	\$29.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600847:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701668:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701669:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701670:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701672:10/8/ 2018	10/8/2018	\$29.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701691:10/8/ 2018	10/8/2018	\$25.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091800023:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091800137:10/8/ 2018	10/8/2018	\$32.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801639:10/8/ 2018	10/8/2018	\$84.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801641:10/8/ 2018	10/8/2018	\$41.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801643:10/8/ 2018	10/8/2018	\$54.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801644:10/8/ 2018	10/8/2018	\$54.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092300350:9/28/ 2018	9/28/2018	\$2,034.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091701664:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600825:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091801662:10/8/ 2018	10/8/2018	\$17.37

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500167:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500169:10/8/ 2018	10/8/2018	\$22.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500170:10/8/ 2018	10/8/2018	\$29.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600088:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600142:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600758:10/8/ 2018	10/8/2018	\$35.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600764:10/8/ 2018	10/8/2018	\$80.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600767:10/8/ 2018	10/8/2018	\$42.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600768:10/8/ 2018	10/8/2018	\$43.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600769:10/8/ 2018	10/8/2018	\$28.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600770:10/8/ 2018	10/8/2018	\$32.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091700183:10/8/ 2018	10/8/2018	\$70.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600806:10/8/ 2018	10/8/2018	\$29.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600848:10/8/ 2018	10/8/2018	\$29.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600827:10/8/ 2018	10/8/2018	\$17.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600830:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600831:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600832:10/8/ 2018	10/8/2018	\$17.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600833:10/8/ 2018	10/8/2018	\$36.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600840:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600841:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600842:10/8/ 2018	10/8/2018	\$24.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600843:10/8/ 2018	10/8/2018	\$11.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600844:10/8/ 2018	10/8/2018	\$29.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600845:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091600846:10/8/ 2018	10/8/2018	\$23.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$53,694.50	10/10/2018	18091500165:10/8/ 2018	10/8/2018	\$23.89

Werner Enterprises, Inc. (2228439)

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Debtoot FrankFortifo		Debtor(s) Incurring						
Co.	Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:10/10/2018	\$53,694.50	10/10/2018		10/8/2018	\$22.38
Co.	*		ACH:10/5/2018	\$70,311.56	10/5/2018	18093000712	10/3/2018	\$814.58
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck a	•		ACH:10/4/2018	\$71,818.50	10/4/2018		10/2/2018	\$1,760.86
Co. Sears, Roebuck and	· ·		ACH:10/4/2018	\$71,818.50	10/4/2018	18100101577	10/2/2018	\$2,648.18
Co.	,	,	ACH:10/4/2018	\$71,818.50	10/4/2018	18100101601	10/2/2018	\$2,053.96
Co.	•		ACH:10/4/2018	\$71,818.50	10/4/2018	18100101677	10/2/2018	\$767.91
Co.	•		ACH:10/5/2018	\$70,311.56	10/5/2018		10/3/2018	\$330.00
Co. ears, Roebuck and	,		ACH:10/5/2018	\$70,311.56	10/5/2018		10/3/2018	\$75.00
Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18092400528	10/3/2018	\$5,814.40
Co. ears, Roebuck and	,		ACH:10/5/2018	\$70,311.56	10/5/2018	18092400531	10/3/2018	\$5,814.40
co. Co. ears, Roebuck and co. Co. ears, Roeb	*		ACH:10/5/2018	\$70,311.56	10/5/2018	18092400532	10/3/2018	\$5,814.40
co. Co. ears, Roebuck and co. ears, Ro	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18092800536	10/3/2018	\$2,893.28
cars, Roebuck and co. C	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18092800537	10/3/2018	\$4,146.80
co. Co. ears, Roebuck and co. Co. ears, Roeb	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18092800539	10/3/2018	\$4,146.80
to. Co. ears, Roebuck and o. Co. Eart, Roebuck and o. Co. ears, Roebuck and o. Co. Eart, Roebuck	•		ACH:10/4/2018	\$71,818.50	10/4/2018	18100100709	10/2/2018	\$1,815.88
to. Co. ears, Roebuck and Co. ears, Roebuck	*	•	ACH:10/5/2018	\$70,311.56	10/5/2018	18092900060	10/3/2018	\$594.52
to. Co. ears, Roebuck and Co. ears, Roebuck	•		ACH:10/4/2018	\$71,818.50	10/4/2018	18100100701	10/2/2018	\$2,507.00
o. Co. ears, Roebuck and co. Co. Ears, Roebuck and co. Co. ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Ears, Roebuck a	•	,	ACH:10/5/2018	\$70,311.56	10/5/2018	18100100632	10/3/2018	\$3,082.10
to. Co. ears, Roebuck and Sears, Roebuck and Co. ears, Roebuck and Sears, Roebuck and Co. ears, Roebuck and Co.	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18100100702	10/3/2018	\$546.56
co. Co. ears, Roebuck and co. Co. ears, Roebuc	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18100100708	10/3/2018	\$885.91
o. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. Co. Co. Co. Co. ears, Roebuck and co. C	,		ACH:10/5/2018	\$70,311.56	10/5/2018	18100100712	10/3/2018	\$550.83
o. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. Co. Co. ears, Roebuck and co. C			ACH:10/5/2018	\$70,311.56	10/5/2018	18100100715	10/3/2018	\$1,396.46
o. Co. ears, Roebuck and o. Co.			ACH:10/5/2018	\$70,311.56	10/5/2018	18100100818	10/3/2018	\$4,146.80
o. Co. ears, Roebuck and Sears, Roebuck and ACH:10/5/2018 \$70,311.56 10/5/2018 18100101593 10/3/2018 \$846.43 o. Co. ears, Roebuck and Sears, Roebuck and ACH:10/5/2018 \$70,311.56 10/5/2018 18100101595 10/3/2018 \$1,454.55	·		ACH:10/5/2018	\$70,311.56	10/5/2018	18100101576	10/3/2018	\$725.18
o. Co. ears, Roebuck and Sears, Roebuck and ACH:10/5/2018 \$70,311.56 10/5/2018 18100101595 10/3/2018 \$1,454.55	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18100101578	10/3/2018	\$1,546.20
	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18100101593	10/3/2018	\$846.43
	•		ACH:10/5/2018	\$70,311.56	10/5/2018	18100101595	10/3/2018	\$1,454.55

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101597	10/3/2018	\$1,084.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101599:10/3/ 2018	10/3/2018	\$900.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18092800545	10/3/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000711	10/2/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091201192:9/28/ 2018	9/28/2018	\$856.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092701522:10/2/ 2018	10/2/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092800416	10/2/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092800538	10/2/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092800540	10/2/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092900093	10/2/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000279	10/2/2018	\$1,703.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000283	10/2/2018	\$567.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000285	10/2/2018	\$746.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000288	10/2/2018	\$1,220.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000297	10/2/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000663	10/2/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18100100713	10/2/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000701	10/2/2018	\$1,046.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101652	10/3/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000716	10/2/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000717	10/2/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000718	10/2/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000720	10/2/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000728	10/2/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000729	10/2/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000733	10/2/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000734	10/2/2018	\$939.75

Werner Enterprises, Inc. (2228439)

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	Debtor(s) Incurring						
ebtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000743	10/2/2018	\$767.91
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000745	10/2/2018	\$719.58
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000746	10/2/2018	\$961.23
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18100100700	10/2/2018	\$2,261.39
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18093000697	10/2/2018	\$1,558.61
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201625	10/4/2018	\$773.28
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200915	10/4/2018	\$4,146.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200969	10/4/2018	\$363.84
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200970	10/4/2018	\$1,654.85
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200973	10/4/2018	\$1,310.26
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200977	10/4/2018	\$582.59
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200979	10/4/2018	\$1,097.07
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200980	10/4/2018	\$576.45
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200987	10/4/2018	\$908.82
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201606	10/4/2018	\$558.48
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201609	10/4/2018	\$569.22
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201613	10/4/2018	\$569.22
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201620	10/4/2018	\$767.91
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101641	10/3/2018	\$950.49
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201624	10/4/2018	\$773.28
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100101058	10/4/2018	\$1,348.48
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201634:10/4/ 2018	10/4/2018	\$2,335.23
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201643:10/4/ 2018	10/4/2018	\$1,431.76
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201648	10/4/2018	\$2,211.72
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201835	10/4/2018	\$2,077.47
ears, Roebuck and	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100300004	10/4/2018	\$569.22
ears, Roebuck and	Sears, Roebuck and	ACH:10/8/2018	\$50,756.49	10/8/2018	18100300838	10/4/2018	\$1,620.64

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100300849	10/4/2018	\$1,191.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100301614	10/4/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100301629	10/4/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18093000584	10/5/2018	\$2,034.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100100731	10/5/2018	\$1,462.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072502144	7/26/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100201623	10/4/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100201603	10/3/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092501075	10/2/2018	\$1,431.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101656	10/3/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101658	10/3/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101661	10/3/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101672	10/3/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101673	10/3/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101675	10/3/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101676	10/3/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101678	10/3/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101679	10/3/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101680	10/3/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101691	10/3/2018	\$1,231.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100200835	10/4/2018	\$1,708.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100200968	10/3/2018	\$1,755.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100101167	10/4/2018	\$660.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100201619	10/3/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100201639	10/3/2018	\$2,811.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100201650	10/3/2018	\$2,050.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18091701582:10/4/ 2018	10/4/2018	\$1,586.77

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18091800137:10/4/ 2018	10/4/2018	\$1,357.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18093000576	10/4/2018	\$1,185.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100100706	10/4/2018	\$1,170.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100100711	10/4/2018	\$885.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100100817	10/4/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100100854	10/4/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100100898	10/4/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/8/2018	\$50,756.49	10/8/2018	18100101057	10/4/2018	\$1,475.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100101642	10/3/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$70,311.56	10/5/2018	18100200740	10/3/2018	\$690.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500163:10/1/ 2018	10/1/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092700867	10/2/2018	\$1,270.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092701528:9/28/ 2018	9/28/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18090300422:10/1/ 2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18090501678:10/1/ 2018	10/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500143:10/1/ 2018	10/1/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500147:10/1/ 2018	10/1/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500149:10/1/ 2018	10/1/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500150:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500151:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500152:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500154:10/1/ 2018	10/1/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500159:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092700009:9/28/ 2018	9/28/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500162:10/1/ 2018	10/1/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092700007:9/28/ 2018	9/28/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500165:10/1/ 2018	10/1/2018	\$767.91

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500166:10/1/ 2018	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500167:10/1/ 2018	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500169:10/1/ 2018	10/1/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500170:10/1/ 2018	10/1/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091600088:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091600142:10/1/ 2018	10/1/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092600784	10/1/2018	\$1,252.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092600787	10/1/2018	\$2,048.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092600788	10/1/2018	\$987.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092600804	10/1/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700013:10/1/ 2018	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18091500161:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601750:9/28/ 2018	9/28/2018	\$1,357.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$36,140.27	10/9/2018	18100300524	10/5/2018	\$593.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092500922	9/28/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092500959	9/28/2018	\$660.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092501200	9/28/2018	\$1,235.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092600780	9/28/2018	\$1,142.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092600785	9/28/2018	\$1,427.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092600786	9/28/2018	\$1,464.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092600801	9/28/2018	\$1,191.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601711	9/28/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601732:9/28/ 2018	9/28/2018	\$916.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601745:9/28/ 2018	9/28/2018	\$1,563.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601746:9/28/ 2018	9/28/2018	\$1,005.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092701135:9/28/ 2018	9/28/2018	\$1,618.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601749:9/28/ 2018	9/28/2018	\$1,098.82

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700796	10/1/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601751:9/28/ 2018	9/28/2018	\$1,666.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601766:9/28/ 2018	9/28/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601769	9/28/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601787:9/28/ 2018	9/28/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601789:9/28/ 2018	9/28/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601794:9/28/ 2018	9/28/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601795:9/28/ 2018	9/28/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601796:9/28/ 2018	9/28/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601797:9/28/ 2018	9/28/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601799:9/28/ 2018	9/28/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601801:9/28/ 2018	9/28/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092700002:9/28/ 2018	9/28/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18092601747:9/28/ 2018	9/28/2018	\$1,123.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091301259	10/2/2018	\$1,760.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900160	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900161	10/1/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900164	10/1/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900167	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900169	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900171	10/1/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900175	10/1/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000016	10/1/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000280	10/1/2018	\$2,656.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000690	10/1/2018	\$3,115.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000695	10/1/2018	\$2,337.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000715	10/1/2018	\$558.48

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700793	10/1/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091000939	10/2/2018	\$1,760.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900132	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091600375:10/2/ 2018	10/2/2018	\$360.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091701649:10/2/ 2018	10/2/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091800794:10/2/ 2018	10/2/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18091800800:10/2/ 2018	10/2/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092001645	10/2/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092001682	10/2/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092200108	10/2/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092400529	10/2/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092400530	10/2/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092400533	10/2/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092401566	10/2/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$71,818.50	10/4/2018	18092401638:10/2/ 2018	10/2/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18093000741	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701541:10/1/ 2018	10/1/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$63,988.45	10/2/2018	18091201340:9/28/ 2018	9/28/2018	\$2,815.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700799	10/1/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700806	10/1/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701136:10/1/ 2018	10/1/2018	\$1,618.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701489	10/1/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701520:10/1/ 2018	10/1/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701529:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701530:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701531:10/1/ 2018	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701532:10/1/ 2018	10/1/2018	\$1,170.66

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701537:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701538:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900134	10/1/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701540:10/1/ 2018	10/1/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900133	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701542:10/1/ 2018	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701543:10/1/ 2018	10/1/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701544:10/1/ 2018	10/1/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701571:10/1/ 2018	10/1/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092800018:10/1/ 2018	10/1/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092800029:10/1/ 2018	10/1/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092800450	10/1/2018	\$1,085.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900125	10/1/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900126	10/1/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900129	10/1/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900130	10/1/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092900131	10/1/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092700794	10/1/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$76,943.47	10/3/2018	18092701539:10/1/ 2018	10/1/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800193	8/20/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800224	8/20/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601535	8/20/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601536	8/20/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601541	8/20/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601542	8/20/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601544	8/20/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601545	8/20/2018	\$619.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081700067	8/20/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081700069	8/20/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081700578	8/20/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800139	8/20/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800142:8/20/ 2018	8/20/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601532	8/20/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800190	8/20/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601528	8/20/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800194	8/20/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800195	8/20/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800196	8/20/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800204	8/20/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800206	8/20/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800208	8/20/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800209	8/20/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800210	8/20/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800220	8/20/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800221	8/20/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800222	8/20/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070400156:7/31/ 2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800189	8/20/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501969	8/17/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501836	8/17/2018	\$1,141.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501935	8/17/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501936:8/17/ 2018	8/17/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501940	8/17/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501941	8/17/2018	\$778.26

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501952	8/17/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501953	8/17/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501954	8/17/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501955	8/17/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501956	8/17/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501964	8/17/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501965	8/17/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601534	8/20/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501968	8/17/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800225	8/20/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501970	8/17/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081601543	8/17/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081301118	8/20/2018	\$662.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081500972	8/20/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081500974	8/20/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081500994	8/20/2018	\$989.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081600890	8/20/2018	\$1,275.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601488	8/20/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601519:8/20/ 2018	8/20/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601520	8/20/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601522:8/20/ 2018	8/20/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081601523	8/20/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501967	8/17/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081500514:8/22/ 2018	8/22/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800223	8/20/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900818	8/21/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900826	8/21/2018	\$743.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900827	8/21/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900829	8/21/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900830	8/21/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18082000006	8/21/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18082001570	8/21/2018	\$1,383.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18082001675	8/21/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18080601361:8/22/ 2018	8/22/2018	\$2,126.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081400905	8/22/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081400906	8/22/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900813	8/21/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081400916:8/22/ 2018	8/22/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900812	8/21/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081900303	8/22/2018	\$1,845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081900313	8/22/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081900817	8/22/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000749	8/22/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000751	8/22/2018	\$1,942.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000752	8/22/2018	\$547.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000754	8/22/2018	\$887.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000757	8/22/2018	\$1,173.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000759	8/22/2018	\$1,399.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000761	8/22/2018	\$2,266.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000763	8/22/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000765	8/22/2018	\$707.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18081400909	8/22/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900324:8/21/ 2018	8/21/2018	\$1,223.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18081800226	8/20/2018	\$619.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/22/2018	\$38,886.61	8/22/2018	18081900727	8/20/2018	\$1,644.80
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:8/22/2018	\$38,886.61	8/22/2018	18081900828	8/20/2018	\$1,228.37
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:8/22/2018	\$38,886.61	8/22/2018	18082000155	8/20/2018	\$1,703.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18080101436:8/21/ 2018	8/21/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18080500262:8/21/ 2018	8/21/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18080600860:8/21/ 2018	8/21/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081500999:8/21/ 2018	8/21/2018	\$1,437.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081501216:8/21/ 2018	8/21/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081501222:8/21/ 2018	8/21/2018	\$1,352.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900304	8/21/2018	\$569.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900309	8/21/2018	\$1,313.69
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900814	8/21/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900322:8/21/ 2018	8/21/2018	\$748.72
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501833	8/17/2018	\$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900710	8/21/2018	\$726.97
sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900719	8/21/2018	\$972.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900737	8/21/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900740	8/21/2018	\$885.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900742	8/21/2018	\$1,149.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900744	8/21/2018	\$1,072.80
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900789	8/21/2018	\$881.46
co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900792	8/21/2018	\$816.27
Co.	Sears, Roebuck and Co.	ACU:8/23/2018	\$30,502.41	8/23/2018	18081900794	8/21/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900795	8/21/2018	\$607.36
ears, Roebuck and	Sears, Roebuck and	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900798	8/21/2018	\$619.04
Sears, Roebuck and	Sears, Roebuck and	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900800	8/21/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$30,502.41	8/23/2018	18081900320	8/21/2018	\$2,664.37

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17091600380:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501835	8/17/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900803	7/31/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900804	7/31/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900805	7/31/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900807	7/31/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900808	7/31/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900809	7/31/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073000016	7/31/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073000018	7/31/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073000988	7/31/2018	\$887.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073000994	7/31/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073001693:7/31/ 2018	7/31/2018	\$1,383.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900795	7/31/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073001746	7/31/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900794	7/31/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17092300265:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17093000123:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17100700151:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17101400153:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17102100168:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17102800271:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17110400188:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17111100138:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	17112500046:8/16/ 2018	8/16/2018	\$268.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18070700105:8/16/ 2018	8/16/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18071400134:8/16/ 2018	8/16/2018	\$282.23

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18072100097:8/16/ 2018	8/16/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18073001724	7/31/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900334	7/31/2018	\$1,223.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072501017	7/26/2018	\$1,194.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072400976	7/31/2018	\$2,906.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072501035:7/31/ 2018	7/31/2018	\$1,437.75
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072501221	7/31/2018	\$4,165.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072501245	7/31/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072501526:7/31/ 2018	7/31/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072501529:7/31/ 2018	7/31/2018	\$1,352.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072601614	7/31/2018	\$726.97
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072700952	7/31/2018	\$707.62
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900312	7/31/2018	\$2,664.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900314	7/31/2018	\$1,845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900323	7/31/2018	\$962.40
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900796	7/31/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900331	7/31/2018	\$748.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081300899	8/16/2018	\$1,065.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900697	7/31/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900706	7/31/2018	\$972.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900732	7/31/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900735:7/31/ 2018	7/31/2018	\$1,033.08
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900736	7/31/2018	\$1,072.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900738	7/31/2018	\$885.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900740	7/31/2018	\$1,149.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900775	7/31/2018	\$881.46
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900778	7/31/2018	\$816.27

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900780	7/31/2018	\$607.36
Co.	Co.	AC11.0/2/2010	,50,445.11	0/2/2010	18072300780	7/31/2010	7007.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900785	7/31/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900792	7/31/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18072900328	7/31/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081400894	8/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080901203	8/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080901208	8/17/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080901222	8/17/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081000429	8/17/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081000430	8/17/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081100130:8/17/ 2018	8/17/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081200623:8/17/ 2018	8/17/2018	\$2,041.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081300810	8/17/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081300820	8/17/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081300897	8/17/2018	\$1,013.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081301093	8/17/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081301181	8/17/2018	\$594.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18072800095:8/16/ 2018	8/16/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081400892	8/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080300198	8/17/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081400895	8/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081400918	8/17/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081500968	8/17/2018	\$1,144.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081500973	8/17/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081500989	8/17/2018	\$1,031.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081500991	8/17/2018	\$1,194.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501811	8/17/2018	\$726.97

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501812	8/17/2018	\$1,777.23
Co.	Co.	ACI1.0/21/2010	300,400.33	0/21/2018	18081301812	0/1//2016	\$1,777.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501824	8/17/2018	\$450.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501831	8/17/2018	\$992.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501832	8/17/2018	\$1,314.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000796	8/22/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081400888	8/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401739	8/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18081501834	8/17/2018	\$798.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081301078:8/16/ 2018	8/16/2018	\$1,352.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081301698	8/16/2018	\$1,069.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081400949	8/16/2018	\$684.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081400950	8/16/2018	\$910.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081400963	8/16/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081400968	8/16/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401671	8/16/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401673	8/16/2018	\$920.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401675:8/16/ 2018	8/16/2018	\$729.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401681	8/16/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401701	8/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080400180:8/17/ 2018	8/17/2018	\$282.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401736	8/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18080300202	8/17/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401743	8/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401748	8/16/2018	\$1,228.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401750	8/16/2018	\$619.04
lears, Roebuck and	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401752	8/16/2018	\$619.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081500814	8/16/2018	\$881.46

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081500967	8/16/2018	\$1,623.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081500993	8/16/2018	\$1,467.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081501939	8/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081501963	8/16/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081501966	8/16/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18010600050:8/17/ 2018	8/17/2018	\$86.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$88,486.53	8/21/2018	18011300056:8/17/ 2018	8/17/2018	\$126.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081200624:8/16/ 2018	8/16/2018	\$1,189.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$28,251.49	8/20/2018	18081401702	8/16/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500185	8/27/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072900735:8/27/ 2018	8/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500161	8/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500162	8/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500163	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500164	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500165	8/27/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500174	8/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500177	8/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500178	8/27/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500179	8/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500180	8/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500181	8/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500146	8/27/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500183	8/27/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500104:8/27/ 2018	8/27/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600025	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600078	8/27/2018	\$656.60

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600754	8/27/2018	\$1,225.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600756	8/27/2018	\$1,868.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600803	8/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600813	8/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082600818	8/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18070301310	8/1/2018	\$5,712.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18071500369:8/1/2 018	8/1/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18072100089	8/1/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18072301670:8/1/2 018	8/1/2018	\$1,537.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18072900330	8/1/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500182	8/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301523	8/27/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000766	8/22/2018	\$887.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18073001693:8/27/ 2018	8/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18073001696:8/27/ 2018	8/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18073101733:8/27/ 2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18081200314	8/27/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18081700681:8/27/ 2018	8/27/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082100922:8/27/ 2018	8/27/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082200899	8/27/2018	\$768.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082200901	8/27/2018	\$701.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082200908	8/27/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082200912	8/27/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082200913	8/27/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082500150	8/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301522	8/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073000992	8/1/2018	\$2,266.96

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301528	8/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301529	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301530	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301531	8/27/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301536	8/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301537	8/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301538	8/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301539	8/27/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301540	8/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301542	8/27/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082301543	8/27/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082400097	8/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18082201137:8/27/ 2018	8/27/2018	\$1,352.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600726	8/28/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101744	8/1/2018	\$1,481.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101746	8/1/2018	\$1,364.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101803	8/1/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101819	8/1/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082101057:8/28/ 2018	8/28/2018	\$1,715.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082200526	8/28/2018	\$692.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082201138:8/28/ 2018	8/28/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082400124	8/28/2018	\$1,275.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600329	8/28/2018	\$748.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600333	8/28/2018	\$2,664.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600334	8/28/2018	\$1,707.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600336:8/28/ 2018	8/28/2018	\$569.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073000982	8/1/2018	\$1,942.20

Werner Enterprises, Inc. (2228439)

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Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Co. Co. Co. Sears, Roebuck and Co.	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roe	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018		8/28/2018	\$1,223.46
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Sears, Roebuck and Co.	•	•	ACH:8/3/2018	\$48,400.26	8/3/2018	18073100912	8/1/2018	\$1,313.69
Co.	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018		8/28/2018	\$875.20
Co.	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018		8/28/2018	\$1,072.80
Co.	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600769	8/28/2018	\$885.56
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018		8/28/2018	\$829.30
Co. Sears, Roebuck and	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600794	8/28/2018	\$816.27
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	,		ACH:8/30/2018	\$38,210.13	8/30/2018	18082600795	8/28/2018	\$881.46
Co. Sears, Roebuck and	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600796	8/28/2018	\$881.46
Co. Sears, Roebuck and	,	,	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600804	8/28/2018	\$607.36
Co. Sears, Roebuck and	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600805	8/28/2018	\$619.04
Co. Sears, Roebuck and	•		ACH:8/30/2018	\$38,210.13	8/30/2018	18082600806	8/28/2018	\$619.04
Co. Sears, Roebuck and	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600808	8/28/2018	\$778.26
Co. Co. Sears, Roebuck and Co. Sears, Roebuck an	•	•	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600814	8/28/2018	\$743.04
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and	•		ACH:8/30/2018	\$38,210.13	8/30/2018	18082600341	8/28/2018	\$1,313.69
Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Ro	,		ACH:8/3/2018	\$48,400.26	8/3/2018	18073001722	8/1/2018	\$816.27
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears,	,		ACH:8/29/2018	\$42,349.17	8/29/2018		8/27/2018	\$15.00
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Co			ACH:8/3/2018	\$48,400.26	8/3/2018	18073000993	8/1/2018	\$547.84
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	•		ACH:8/3/2018	\$48,400.26	8/3/2018	18073000995	8/1/2018	\$887.52
Co. Co. Sears, Roebuck and Co	·		ACH:8/3/2018	\$48,400.26	8/3/2018	18073000997	8/1/2018	\$1,399.52
Co. Co. Sears, Roebuck and Co. Co.	*		ACH:8/3/2018	\$48,400.26	8/3/2018	18073000999	8/1/2018	\$707.76
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co.	·		ACH:8/3/2018	\$48,400.26	8/3/2018	18073001000	8/1/2018	\$1,173.52
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/3/2018 \$48,400.26 8/3/2018 18073001689:8/1/2 8/1/2018 \$ Co. Co. 018 018 \$			ACH:8/3/2018	\$48,400.26	8/3/2018	18073001671	8/1/2018	\$726.97
Co. 018 Sears, Roebuck and Sears, Roebuck and Ch:8/3/2018 \$48,400.26 8/3/2018 18073001691 8/1/2018 \$1, Co. Co. Co. \$1, Co. <td></td> <td></td> <td>ACH:8/3/2018</td> <td>\$48,400.26</td> <td>8/3/2018</td> <td>18073001681</td> <td>8/1/2018</td> <td>\$901.82</td>			ACH:8/3/2018	\$48,400.26	8/3/2018	18073001681	8/1/2018	\$901.82
Co. Co.			ACH:8/3/2018	\$48,400.26	8/3/2018		8/1/2018	\$861.84
Sears, Roebuck and Sears, Roebuck and ACH:8/3/2018 \$48,400.26 8/3/2018 18073001696:8/1/2 8/1/2018 \$1,			ACH:8/3/2018	\$48,400.26	8/3/2018	18073001691	8/1/2018	\$1,116.82
Co. Co. 018	•		ACH:8/3/2018	\$48,400.26	8/3/2018		8/1/2018	\$1,002.72

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001697	8/1/2018	\$1,104.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101740	8/1/2018	\$1,269.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001721	8/1/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073101733:8/1/2 018	8/1/2018	\$1,776.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001725	8/1/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001727	8/1/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001735	8/1/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001736	8/1/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001737	8/1/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001738	8/1/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001744	8/1/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001745	8/1/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001747	8/1/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001748	8/1/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001749	8/1/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073100908	8/1/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073000983	8/1/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$48,400.26	8/3/2018	18073001699	8/1/2018	\$900.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100893	8/23/2018	\$684.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18073001689:8/27/ 2018	8/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082101695	8/22/2018	\$1,776.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082101706	8/22/2018	\$1,481.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082101708	8/22/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082101709	8/22/2018	\$1,364.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18081900360:8/23/ 2018	8/23/2018	\$1,189.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082000760	8/23/2018	\$1,466.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082001180:8/23/ 2018	8/23/2018	\$1,377.12

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082001548	8/23/2018	\$726.97
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100859	8/23/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100860	8/23/2018	\$1,099.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100861	8/23/2018	\$1,794.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082100136	8/22/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100888	8/23/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001679	8/22/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100894	8/23/2018	\$910.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101680	8/23/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101691	8/23/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101697	8/23/2018	\$743.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101700:8/23/ 2018	8/23/2018	\$901.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101702	8/23/2018	\$743.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101711	8/23/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101712	8/23/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101716	8/23/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101720	8/23/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082101721	8/23/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082200069	8/23/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082100862	8/23/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001654	8/22/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070400150:7/31/ 2018	7/31/2018	\$60.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000816	8/22/2018	\$718.56
Gears, Roebuck and	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001179:8/22/ 2018	8/22/2018	\$1,352.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001550:8/22/ 2018	8/22/2018	\$2,513.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001551:8/22/ 2018	8/22/2018	\$1,721.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001559	8/22/2018	\$1,069.12

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001561	8/22/2018	\$452.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001572	8/22/2018	\$898.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001574	8/22/2018	\$900.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001576	8/22/2018	\$1,062.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001579:8/22/ 2018	8/22/2018	\$861.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001650	8/22/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082101679	8/22/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001653	8/22/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082200894	8/23/2018	\$1,623.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001655	8/22/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001657	8/22/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001663	8/22/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001664	8/22/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001665	8/22/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001667	8/22/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001668	8/22/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001673	8/22/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001674	8/22/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001676	8/22/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001677	8/22/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001678	8/22/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082001652	8/22/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201866	8/24/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201809:8/24/ 2018	8/24/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201810	8/24/2018	\$1,141.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201811	8/24/2018	\$709.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201847	8/24/2018	\$881.46

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201848	8/24/2018	\$816.27
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201853	8/24/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201854	8/24/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201855	8/24/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201856	8/24/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201857	8/24/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201862	8/24/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201863	8/24/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082200202	8/23/2018	\$681.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201865	8/24/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082200907	8/24/2018	\$1,144.64
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201868	8/24/2018	\$1,228.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201869	8/24/2018	\$656.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201870	8/24/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201871	8/24/2018	\$882.47
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082300135	8/24/2018	\$743.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082301527	8/24/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082301541:8/24/ 2018	8/24/2018	\$1,228.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072200726:8/27/ 2018	8/27/2018	\$60.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072300158:8/27/ 2018	8/27/2018	\$45.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072301669:8/27/ 2018	8/27/2018	\$45.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072301733:8/27/ 2018	8/27/2018	\$15.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/29/2018	\$42,349.17	8/29/2018	18072301738:8/27/ 2018	8/27/2018	\$30.00
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201864	8/24/2018	\$782.25
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070501678:8/24/ 2018	8/24/2018	\$45.00
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/24/2018	\$69,425.22	8/24/2018	18082000793	8/22/2018	\$4,146.80
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082200895	8/23/2018	\$1,225.92

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082201786	8/23/2018	\$1,777.23
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082201806	8/23/2018	\$1,085.40
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082201852	8/23/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082201867	8/23/2018	\$1,228.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082300239	8/23/2018	\$1,314.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18063000170:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18063000188:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070100858:8/24/ 2018	8/24/2018	\$225.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070100877:8/24/ 2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070400208:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201807	8/24/2018	\$798.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070501673:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082201803	8/24/2018	\$992.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070700196:8/24/ 2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070901913:8/24/ 2018	8/24/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18071101924:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18071601798:8/24/ 2018	8/24/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18071602063:8/24/ 2018	8/24/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18071901737:8/24/ 2018	8/24/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18072100128:8/24/ 2018	8/24/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18073000968	8/24/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18081900351:8/24/ 2018	8/24/2018	\$2,041.52
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082200550	8/24/2018	\$594.72
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082200896	8/24/2018	\$1,198.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18082200897	8/24/2018	\$1,194.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/27/2018	\$33,082.51	8/27/2018	18082200893	8/23/2018	\$1,363.90
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/28/2018	\$30,455.47	8/28/2018	18070501626:8/24/ 2018	8/24/2018	\$45.00
CO.	CO.				2018		

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Soc.	Antecedent Debt Sears, Roebuck and Co. Sears, Roebuck and Co.	Check Number ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018	\$95,631.58 \$95,631.58 \$95,631.58 \$95,631.58 \$95,631.58 \$95,631.58	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	18072800126 18072900781 18072601669 18072601670	7/30/2018 7/30/2018 7/30/2018 7/30/2018	\$778.26 \$607.36 \$1,228.37 \$619.04
Sears, Roebuck and Soc.	Co. Sears, Roebuck and Co.	ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018	\$95,631.58 \$95,631.58 \$95,631.58 \$95,631.58	8/1/2018 8/1/2018 8/1/2018	18072900781 18072601669	7/30/2018	\$607.36
Sears, Roebuck and Soco.	Co. Sears, Roebuck and Co.	ACH:8/1/2018 ACH:8/1/2018 ACH:8/1/2018	\$95,631.58 \$95,631.58 \$95,631.58	8/1/2018	18072601669	7/30/2018	\$1,228.37
Sears, Roebuck and Soc.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	ACH:8/1/2018 ACH:8/1/2018	\$95,631.58 \$95,631.58	8/1/2018			
Sears, Roebuck and Sco. Sears, Roebuck and Sco. Sears, Roebuck and Sco. Sears, Roebuck and Sco.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	ACH:8/1/2018	\$95,631.58		18072601670	7/30/2018	\$619.04
Gears, Roebuck and S Gears, Roebuck and S Gears, Roebuck and S Go.	Co. Sears, Roebuck and Co. Sears, Roebuck and			8/1/2018			
Co. Sears, Roebuck and S Co.	Co. Sears, Roebuck and	ACH:8/1/2018	\$95 631 58		18072601775	7/30/2018	\$607.36
Co.			755,051.50	8/1/2018	18072700067	7/30/2018	\$743.04
Sears Roehuck and S		ACH:8/1/2018	\$95,631.58	8/1/2018	18072700071	7/30/2018	\$1,228.37
Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072700072	7/30/2018	\$573.30
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072700075	7/30/2018	\$619.04
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800093	7/30/2018	\$726.97
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800095:7/30/ 2018	7/30/2018	\$679.49
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800116	7/30/2018	\$881.46
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800119	7/30/2018	\$816.27
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601667	7/30/2018	\$743.04
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800125	7/30/2018	\$607.36
Sears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601661	7/30/2018	\$882.47
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800141	7/30/2018	\$573.30
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800142	7/30/2018	\$782.25
lears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800145	7/30/2018	\$656.60
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800146	7/30/2018	\$882.47
lears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800166	7/30/2018	\$743.04
Sears, Roebuck and S Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800168	7/30/2018	\$743.04
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800171	7/30/2018	\$1,228.37
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800173	7/30/2018	\$1,228.37
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800175	7/30/2018	\$619.04
ears, Roebuck and S	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800178	7/30/2018	\$619.04
ears, Roebuck and S o.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800180	7/30/2018	\$619.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070400157:7/31/ 2018	7/31/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and	ACH:8/1/2018	\$95,631.58	8/1/2018	18072800123	7/30/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501224	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18071801040	7/30/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18071801044	7/30/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072000242	7/30/2018	\$5,826.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072000243	7/30/2018	\$5,826.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072400932	7/30/2018	\$1,099.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072400972	7/30/2018	\$2,906.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072400977	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072400990	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072401018	7/30/2018	\$1,468.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501015	7/30/2018	\$701.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501021	7/30/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501042	7/30/2018	\$768.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601668	7/30/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501113	7/30/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072900784	7/30/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501228	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501244	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501257	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501260	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601361	7/30/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601642	7/30/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601644	7/30/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601648	7/30/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601653	7/30/2018	\$778.26

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601658	7/30/2018	\$573.30
Co.	Co.			- 4: 4		_ / /	4
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601659	7/30/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072601660	7/30/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072501044	7/30/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080700168	8/8/2018	\$1,104.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072900719	7/30/2018	\$1,644.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601660	8/8/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601661	8/8/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601665	8/8/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601666	8/8/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601671	8/8/2018	\$743.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601673	8/8/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601674	8/8/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601677	8/8/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601678	8/8/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601679	8/8/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080700002	8/8/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601650	8/8/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080700006	8/8/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601649	8/8/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080700920	8/8/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701804	8/8/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701826	8/8/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701836	8/8/2018	\$1,228.37
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701860:8/8/2 018	8/8/2018	\$1,227.76
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701861	8/8/2018	\$1,074.42
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701866	8/8/2018	\$1,776.60

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080701871:8/8/2 018	8/8/2018	\$1,117.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080800191	8/8/2018	\$1,336.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18071300955	8/9/2018	\$5,712.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18071801106	8/9/2018	\$4,027.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080300710	8/9/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080700003	8/8/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600741	8/8/2018	\$595.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18072900806	7/30/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18073000154	7/30/2018	\$1,703.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080300196	8/8/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080300197	8/8/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080300946	8/8/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080300948	8/8/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080300974	8/8/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080400096	8/8/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600610	8/8/2018	\$605.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600719	8/8/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600720	8/8/2018	\$2,266.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600721	8/8/2018	\$1,942.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601653	8/8/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600728	8/8/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072600212	7/27/2018	\$1,141.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600756	8/8/2018	\$852.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600757	8/8/2018	\$547.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600758	8/8/2018	\$887.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600764	8/8/2018	\$887.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600828	8/8/2018	\$718.56

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601111	8/8/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601597	8/8/2018	\$1,069.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601603:8/8/2 018	8/8/2018	\$861.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601609	8/8/2018	\$783.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601610:8/8/2 018	8/8/2018	\$900.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601647	8/8/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080601648	8/8/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$69,395.23	8/10/2018	18080600727	8/8/2018	\$707.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071800777	7/27/2018	\$989.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$95,631.58	8/1/2018	18071801033	7/30/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062501806:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062601784:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062700966:7/27/ 2018	7/27/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062701264:7/27/ 2018	7/27/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062701963:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070100647:7/27/ 2018	7/27/2018	\$2,880.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070201149:7/27/ 2018	7/27/2018	\$3,299.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070201151:7/27/ 2018	7/27/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070300992:7/27/ 2018	7/27/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070300993:7/27/ 2018	7/27/2018	\$3,108.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070900919:7/27/ 2018	7/27/2018	\$2,969.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062501002:7/27/ 2018	7/27/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070901034:7/27/ 2018	7/27/2018	\$1,944.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062400824:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071800795	7/27/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071800797	7/27/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901695	7/27/2018	\$726.97

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901737:7/27/ 2018	7/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901740	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901741	7/27/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901747	7/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901748	7/27/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901749	7/27/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901750	7/27/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901755	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901756	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18070900923:7/27/ 2018	7/27/2018	\$2,948.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061801911:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600815	8/28/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072502189	7/26/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18060301177:7/27/ 2018	7/27/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18060401936:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18060600668:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18060601859:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18060701974:7/27/ 2018	7/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061101708:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061301200:7/27/ 2018	7/27/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061301873:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061301882:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061500577:7/27/ 2018	7/27/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062501016:7/27/ 2018	7/27/2018	\$1,930.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061801894:7/27/ 2018	7/27/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901760	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061901646:7/27/ 2018	7/27/2018	\$2,768.74

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062000750:7/27/ 2018	7/27/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062001090:7/27/ 2018	7/27/2018	\$3,108.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062001517:7/27/ 2018	7/27/2018	\$3,068.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062002001:7/27/ 2018	7/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062002029:7/27/ 2018	7/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062101724:7/27/ 2018	7/27/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062101731:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062300136:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062300148:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062400638:7/27/ 2018	7/27/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18062400726:7/27/ 2018	7/27/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18061700815:7/27/ 2018	7/27/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502160	7/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072501022	7/27/2018	\$1,467.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072501509	7/27/2018	\$662.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502072	7/27/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502075	7/27/2018	\$1,777.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502088	7/27/2018	\$709.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502095	7/27/2018	\$992.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502097	7/27/2018	\$798.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502099	7/27/2018	\$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502100	7/27/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502135	7/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502136	7/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502140:7/27/ 2018	7/27/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901758	7/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502148	7/27/2018	\$778.26

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072400856	7/27/2018	\$2,093.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502162	7/27/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502166	7/27/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502167	7/27/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502183	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502187	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502191	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502193	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072600039	7/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072600132	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072600154	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072600196	7/27/2018	\$1,314.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080300958	8/9/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072502145	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100156	7/27/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072601651	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901761	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100097:7/27/ 2018	7/27/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100128:7/27/ 2018	7/27/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100131	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100132	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100133	7/27/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100134	7/27/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100141	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100142	7/27/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100145	7/27/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100148	7/27/2018	\$573.30

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:7/31/2018	\$116,331.89	7/31/2018	18072501014	7/27/2018	\$1,144.64
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100155	7/27/2018	\$656.60
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072501013	7/27/2018	\$1,623.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100160	7/27/2018	\$882.47
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100175	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100178	7/27/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100179	7/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100181	7/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100185	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100188	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100189	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100366	7/27/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072200607:7/27/ 2018	7/27/2018	\$2,041.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072300765	7/27/2018	\$1,087.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072301187	7/27/2018	\$552.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18071901759	7/27/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$116,331.89	7/31/2018	18072100151	7/27/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200775	8/14/2018	\$656.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100189	8/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200325	8/14/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200705	8/14/2018	\$972.54
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200717	8/14/2018	\$1,127.01
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200719	8/14/2018	\$1,072.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200720	8/14/2018	\$885.56
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200721	8/14/2018	\$829.30
Sears, Roebuck and	Sears, Roebuck and	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200759	8/14/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200760	8/14/2018	\$816.27

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200764	8/14/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200766	8/14/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200772	8/14/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200304	8/14/2018	\$962.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200774	8/14/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200303	8/14/2018	\$1,845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200776	8/14/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200783	8/14/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200785	8/14/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200786	8/14/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200788	8/14/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200789	8/14/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200790	8/14/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081300008	8/14/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18072300933:8/15/ 2018	8/15/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18072501529:8/15/ 2018	8/15/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18072900487:8/15/ 2018	8/15/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18072900495:8/15/ 2018	8/15/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18081200773	8/14/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$69,880.33	8/16/2018	18080800785:8/14/ 2018	8/14/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080300950	8/9/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100192	8/13/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100193	8/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100194	8/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100195	8/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100419	8/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081200128	8/13/2018	\$607.36

Werner Enterprises, Inc. (2228439)

Bankruptcy Case: Sears Holdings Corporation, et al.

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Co. Co. 2018 Stars, Roebuck and Co. 2843, Roebuck and Co. 2841,52018 \$15,2018 \$18081200765 \$13,2018 \$609.3 Sears, Roebuck and Co. Co. Co. Co. Co. \$11,52018 \$18081200765 \$13,2018 \$12,223.3 Sears, Roebuck and Co. Co. Co. Co. \$11,52018 \$18081300124 \$13,2018 \$1,703.5 Sears, Roebuck and Co. Co. Co. \$12,62018 \$18081300124 \$11,42018 \$1,416.8 Sears, Roebuck and Co. Co. \$12,62018 \$18,62018 \$18080001127 \$11,42018 \$1,416.8 Sears, Roebuck and Co. \$12,816,2018 \$19,82018 \$18,162018 \$18080001138 \$11,42018	Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Sears, Roebuck and	Sears, Roebuck and	Sears, Roebuck and		\$41,069.60	8/15/2018	18081200711:8/13/	8/13/2018	\$1,644.80
Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:8/15/2018	\$41,069.60	8/15/2018	18081200765	8/13/2018	\$607.36
Co. Sears, Roebuck and Sears, Roebuck and ACH-8/16/2018	•		ACH:8/15/2018	\$41,069.60	8/15/2018	18081200787	8/13/2018	\$1,228.37
Co.	•		ACH:8/15/2018	\$41,069.60	8/15/2018	18081300124	8/13/2018	\$1,703.56
Co. Sears, Roebuck and	,		ACH:8/16/2018	\$69,880.33	8/16/2018	18080601127	8/14/2018	\$4,146.80
Co. Sears, Roebuck and	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18081200323	8/14/2018	\$1,223.46
Co. 10	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080601138	8/14/2018	\$4,146.80
Co.	•		ACH:8/17/2018	\$77,916.08	8/17/2018	18080801931	8/15/2018	\$726.97
Co.	*	•	ACH:8/16/2018	\$69,880.33	8/16/2018		8/14/2018	\$1,352.96
Co. Sears, Roebuck and Co.	•		ACH:8/16/2018	\$69,880.33	8/16/2018		8/14/2018	\$1,437.75
Co.	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080900909	8/14/2018	\$1,275.74
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080901068	8/14/2018	\$4,146.80
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080901072	8/14/2018	\$4,146.80
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080901075	8/14/2018	\$2,893.28
Co. Sears, Roebuck and	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080901080	8/14/2018	\$2,893.28
Co.	·	,	ACH:8/16/2018	\$69,880.33	8/16/2018	18080901085	8/14/2018	\$4,146.80
Co.	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080901207	8/14/2018	\$4,146.80
Co.			ACH:8/16/2018	\$69,880.33	8/16/2018	18080901219	8/14/2018	\$4,146.80
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co			ACH:8/16/2018	\$69,880.33	8/16/2018	18080901414	8/14/2018	\$713.18
Co.	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18081200302	8/14/2018	\$2,664.37
Co.	•		ACH:8/16/2018	\$69,880.33	8/16/2018	18080601128	8/14/2018	\$4,146.80
Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and	•		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301790	8/15/2018	\$619.04
Co. Co. Sears, Roebuck and Sears, Roebuck and Ch:8/17/2018 \$77,916.08 8/17/2018 18081301764 8/15/2018 \$816.2 Co. Co. Sears, Roebuck and Co. Co. Sears, Roebu	·		ACH:8/17/2018	\$77,916.08	8/17/2018		8/15/2018	\$900.31
Co. ears, Roebuck and Sears, Roebuck and ACH:8/17/2018 \$77,916.08 8/17/2018 18081301766 8/15/2018 \$607.3 Co. Co. ears, Roebuck and Sears, Roebuck and ACH:8/17/2018 \$77,916.08 8/17/2018 18081301767 8/15/2018 \$607.3			ACH:8/17/2018	\$77,916.08	8/17/2018	18081301762	8/15/2018	\$881.46
Co. Co. Eears, Roebuck and Sears, Roebuck and ACH:8/17/2018 \$77,916.08 8/17/2018 18081301767 8/15/2018 \$607.3	•		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301764	8/15/2018	\$816.27
	•		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301766	8/15/2018	\$607.36
	·		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301767	8/15/2018	\$607.36

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301769	8/15/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301774	8/15/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301776	8/15/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301777	8/15/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301778	8/15/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301786	8/15/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301787	8/15/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18073001260:8/15/ 2018	8/15/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301789	8/15/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301696	8/15/2018	\$1,383.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301791	8/15/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301965	8/15/2018	\$1,770.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081400943	8/15/2018	\$1,794.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081400962	8/15/2018	\$2,053.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081401672	8/15/2018	\$1,603.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081401679	8/15/2018	\$1,507.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081401683	8/15/2018	\$1,481.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081401745	8/15/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070100834:7/31/ 2018	7/31/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070201906:7/31/ 2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070201931:7/31/ 2018	7/31/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/2/2018	\$50,449.11	8/2/2018	18070201938:7/31/ 2018	7/31/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301788	8/15/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18081300893	8/15/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100178	8/13/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18080901081	8/15/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$77,916.08	8/17/2018	18080901084	8/15/2018	\$4,146.80

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Sears, Roebuck and ACH8/17/2018 S77,916.08 8/17/2018 18080902206 8/15/2018 54,146.89 Co.				00				
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck a	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. Co. Co. Co. Co. Co. Co.	Sears, Roebuck and Co.	,	ACH:8/17/2018	\$77,916.08	8/17/2018	18080901206	8/15/2018	\$4,146.80
Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	ACH:8/17/2018	\$77,916.08	8/17/2018	18080901216	8/15/2018	\$4,146.80
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	•	ACH:8/17/2018	\$77,916.08	8/17/2018	18080901586	8/15/2018	\$726.97
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck an	Sears, Roebuck and Co.	,	ACH:8/17/2018	\$77,916.08	8/17/2018	18081000621	8/15/2018	\$2,893.28
Co.	Sears, Roebuck and Co.	•	ACH:8/17/2018	\$77,916.08	8/17/2018	18081000622	8/15/2018	\$4,146.80
Co. Co. Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuc	Sears, Roebuck and Co.	•	ACH:8/17/2018	\$77,916.08	8/17/2018	18081000625	8/15/2018	\$2,893.28
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sear	Sears, Roebuck and Co.	•	ACH:8/17/2018	\$77,916.08	8/17/2018	18081000634	8/15/2018	\$1,370.19
Co. Sears, Roebuck and	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081100128	8/15/2018	\$726.97
Co. Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears	Sears, Roebuck and Co.	•	ACH:8/17/2018	\$77,916.08	8/17/2018	18081200307	8/15/2018	\$1,313.69
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301704	8/15/2018	\$1,002.72
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sea	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300892	8/15/2018	\$1,942.20
Co. Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081301079:8/15/ 8/15/2018 8/15/2018 \$1,377.12 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018	•		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301700	8/15/2018	\$1,104.50
Co. Sears, Roebuck and	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300896	8/15/2018	\$1,317.52
Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300898	8/15/2018	\$707.76
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300902	8/15/2018	\$1,399.52
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300903	8/15/2018	\$887.92
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sear	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300905	8/15/2018	\$547.84
Co. Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081300906	8/15/2018	\$887.52
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. \$77,916.08 8/17/2018 18081301674 8/15/2018 \$726.97 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$77,916.08 8/17/2018 18081301675 8/15/2018 \$2,654.27 Co. Sears, Roebuck and Co. \$62,57,916.08 8/17/2018 18081301675 8/15/2018 \$1,196.91 Co. Sears, Roebuck and Co. \$62,57,916.08 8/17/2018 18081301677 8/15/2018 \$1,196.91 Co. Sears, Roebuck and Co. \$62,77,916.08 8/17/2018 18081301694 8/15/2018 \$861.84 Co. \$62,77,916.08 \$77,916.08 8/17/2018 18080500677:8/15/ 8/15/2018 \$726.97 Co. \$62,77,916.08 \$77,916.08 8/17/2018 18080500677:8/15/ 8/15/2018 \$726.97 Sears, Roebuck and Co. \$62,77,916.08 \$77,916.08 8/17/2018 18080500677:8/15/ 8/15/2018 \$726.97 Sears, Roebuck and Co. \$62,77,916.08 \$77,916.08 8/17/2018 18081200699	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301005	8/15/2018	\$707.62
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and CH:8/14/2018 \$559,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	•		ACH:8/17/2018	\$77,916.08	8/17/2018		8/15/2018	\$1,377.12
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081301677 8/15/2018 \$1,196.91 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081301694 8/15/2018 \$861.84 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18080500677:8/15/2018 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081200699 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/14/2018 \$59,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	Sears, Roebuck and Co.	,	ACH:8/17/2018	\$77,916.08	8/17/2018	18081301674	8/15/2018	\$726.97
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081301694 8/15/2018 \$861.84 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18080500677:8/15/2018 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081200699 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/14/2018 \$59,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301675	8/15/2018	\$2,654.27
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18080500677:8/15/2018 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081200699 8/15/2018 \$726.97 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/14/2018 \$59,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301677	8/15/2018	\$1,196.91
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/17/2018 \$77,916.08 8/17/2018 18081200699 8/15/2018 \$726.97 Co. Co. Sears, Roebuck and Co. ACH:8/14/2018 \$59,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081301694	8/15/2018	\$861.84
Co. Co. Sears, Roebuck and Sears, Roebuck and ACH:8/14/2018 \$59,770.94 8/14/2018 18080500634:8/10/ 8/10/2018 \$2,041.52	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018		8/15/2018	\$726.97
	Sears, Roebuck and Co.		ACH:8/17/2018	\$77,916.08	8/17/2018	18081200699	8/15/2018	\$726.97
	Sears, Roebuck and Co.		ACH:8/14/2018	\$59,770.94	8/14/2018		8/10/2018	\$2,041.52

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100191	8/13/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080800904	8/9/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080802015	8/9/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080802037	8/9/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18070100654:8/10/ 2018	8/10/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18070100655:8/10/ 2018	8/10/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18071800859:8/10/ 2018	8/10/2018	\$2,815.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072200607:8/10/ 2018	8/10/2018	\$2,349.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072200621:8/10/ 2018	8/10/2018	\$2,354.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072300931:8/10/ 2018	8/10/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072300933:8/10/ 2018	8/10/2018	\$2,954.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072501035:8/10/ 2018	8/10/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080702091	8/9/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072501529:8/10/ 2018	8/10/2018	\$2,999.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701874	8/9/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080600860:8/10/ 2018	8/10/2018	\$1,468.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080700854	8/10/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080700928	8/10/2018	\$491.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800646	8/10/2018	\$1,144.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800649	8/10/2018	\$989.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800652	8/10/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800654	8/10/2018	\$1,225.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800656	8/10/2018	\$1,194.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080800659	8/10/2018	\$1,467.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801448	8/10/2018	\$594.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801940	8/10/2018	\$709.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801953	8/10/2018	\$1,085.40

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18072501526:8/10/ 2018	8/10/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700878	8/9/2018	\$1,794.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$36,974.90	7/30/2018	18072501024	7/26/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080500247	8/9/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080500629:8/9/2 018	8/9/2018	\$1,189.88
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080600723	8/9/2018	\$901.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080600759	8/9/2018	\$1,013.04
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080600761	8/9/2018	\$1,065.72
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080600830:8/9/2 018	8/9/2018	\$1,352.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080600838:8/9/2 018	8/9/2018	\$1,377.12
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601100	8/9/2018	\$4,146.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601110	8/9/2018	\$4,146.80
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601116	8/9/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601578	8/9/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080800653	8/9/2018	\$1,623.78
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601708	8/9/2018	\$2,654.27
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801957	8/10/2018	\$1,141.35
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700879	8/9/2018	\$364.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700898	8/9/2018	\$1,099.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700908	8/9/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700921	8/9/2018	\$584.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080700923	8/9/2018	\$1,313.69
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701805	8/9/2018	\$607.36
Gears, Roebuck and	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701827	8/9/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701830	8/9/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701833	8/9/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701838	8/9/2018	\$619.04

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701840	8/9/2018	\$619.04
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080701873	8/9/2018	\$1,178.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080601581	8/9/2018	\$1,737.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081000055	8/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901615	8/13/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901618	8/13/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901620	8/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901622	8/13/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901627	8/13/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901628	8/13/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901629	8/13/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901630	8/13/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901635	8/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901636	8/13/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901638	8/13/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901639	8/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801954	8/10/2018	\$798.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081000051	8/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080800650	8/13/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100130:8/13/ 2018	8/13/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100160	8/13/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100161	8/13/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100162	8/13/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100163	8/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100164	8/13/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100165	8/13/2018	\$778.26
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100172	8/13/2018	\$782.25

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100174	8/13/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100175	8/13/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100176	8/13/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18081100177	8/13/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080901640	8/13/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802040	8/10/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$66,294.02	8/13/2018	18080300956	8/9/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802010	8/10/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802011	8/10/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802014	8/10/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802016	8/10/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802017	8/10/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802024	8/10/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802025	8/10/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802026	8/10/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802027	8/10/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802034	8/10/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802036	8/10/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080801932	8/13/2018	\$1,777.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802039	8/10/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080800657	8/13/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802041	8/10/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080900031	8/10/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080900225	8/10/2018	\$923.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080901637	8/10/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18071702074:8/13/ 2018	8/13/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18071800205:8/13/ 2018	8/13/2018	\$45.00

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18071801885:8/13/ 2018	8/13/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18071801912:8/13/ 2018	8/13/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080301182	8/13/2018	\$626.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080600729	8/13/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080700903	8/13/2018	\$806.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$41,069.60	8/15/2018	18080700930	8/13/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080801956	8/10/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$59,770.94	8/14/2018	18080802038	8/10/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800175	9/10/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800157	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800166	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800168	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800169	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800170	9/10/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800171:9/10/ 2018	9/10/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900884	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800174	9/10/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800154	9/10/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800177	9/10/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900185	9/10/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900208	9/10/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900373	9/10/2018	\$1,703.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900375	9/10/2018	\$2,656.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18080500629:9/7/2 018	9/7/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800173	9/10/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700171	9/10/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601961	9/10/2018	\$741.60

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601962	9/10/2018	\$572.60
Co.	Co.		4	- 1 - 1		- 4: - 4:-	4
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601963	9/10/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601967	9/10/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601968	9/10/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700005	9/10/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800156	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700169	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800155	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700176	9/10/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700191	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800088:9/10/ 2018	9/10/2018	\$677.82
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800147:9/10/ 2018	9/10/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800152	9/10/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090800153	9/10/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900892	9/10/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090700144	9/10/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900895	9/11/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900870	9/11/2018	\$617.98
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900872	9/11/2018	\$617.98
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900874	9/11/2018	\$776.08
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900885	9/11/2018	\$741.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900889	9/11/2018	\$780.50
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900890	9/11/2018	\$572.60
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090900865	9/10/2018	\$606.32
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900893	9/11/2018	\$1,226.94
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900847	9/11/2018	\$814.58
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900896	9/11/2018	\$880.68

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091000006	9/11/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091000672	9/11/2018	\$690.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091000674:9/11/ 2018	9/11/2018	\$711.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001180	9/11/2018	\$2,507.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001184	9/11/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900891	9/11/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900778	9/11/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18091000137	9/10/2018	\$1,863.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090601550:9/11/ 2018	9/11/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090601564:9/11/ 2018	9/11/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090800087	9/11/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900388	9/11/2018	\$567.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900392	9/11/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900868	9/11/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900394	9/11/2018	\$746.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900864	9/11/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900784	9/11/2018	\$970.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900803	9/11/2018	\$1,014.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900807	9/11/2018	\$1,071.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900809	9/11/2018	\$883.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900811	9/11/2018	\$827.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900845:9/11/ 2018	9/11/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601958	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18090900393	9/11/2018	\$1,220.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090500763	9/7/2018	\$1,464.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090401075:9/7/2 018	9/7/2018	\$1,235.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090401110:9/7/2 018	9/7/2018	\$1,708.32

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090401541:9/7/2 018	9/7/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090401544:9/7/2 018	9/7/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090500746	9/7/2018	\$1,223.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090500747	9/7/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601960	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090500761	9/7/2018	\$1,427.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18083100895	9/7/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501504	9/7/2018	\$593.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501663	9/7/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501665	9/7/2018	\$1,772.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501672	9/7/2018	\$708.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501678:9/7/2 018	9/7/2018	\$796.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501681	9/7/2018	\$1,139.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090500758	9/7/2018	\$1,191.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081501222:9/7/2 018	9/7/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18090900722:9/17/ 2018	9/17/2018	\$2,034.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18080601361:9/7/2 018	9/7/2018	\$1,833.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081200623:9/7/2 018	9/7/2018	\$2,379.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081200624:9/7/2 018	9/7/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081301078:9/7/2 018	9/7/2018	\$2,969.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081301079:9/7/2 018	9/7/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090300030:9/7/2 018	9/7/2018	\$1,210.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081501216:9/7/2 018	9/7/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18083100899	9/7/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081900351:9/7/2 018	9/7/2018	\$2,454.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081900360:9/7/2 018	9/7/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18082001179:9/7/2 018	9/7/2018	\$3,044.68

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18082001180:9/7/2 018	9/7/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18082101057:9/7/2 018	9/7/2018	\$2,414.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18082201138:9/7/2 018	9/7/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501720	9/7/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18081500999:9/7/2 018	9/7/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601946	9/10/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501715	9/7/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090601966	9/7/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090500711	9/10/2018	\$717.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090500748	9/10/2018	\$987.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090500752	9/10/2018	\$2,048.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090500753	9/10/2018	\$1,252.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090601964	9/7/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601938	9/10/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090600216	9/7/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601947	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601948	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601949	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601950	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601951	9/10/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601952	9/10/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001699	9/11/2018	\$2,507.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601889	9/10/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501774	9/7/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$44,885.94	9/12/2018	18090601959	9/10/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501745	9/7/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501747	9/7/2018	\$617.98

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501751	9/7/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501753	9/7/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501757	9/7/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090601965	9/7/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501773	9/7/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501719	9/7/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501777	9/7/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501779	9/7/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501780	9/7/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501782	9/7/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501783:9/7/2 018	9/7/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501784	9/7/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501785	9/7/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18090501772	9/7/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091000821	9/14/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091201245	9/13/2018	\$1,223.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091201868	9/13/2018	\$1,772.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091201928	9/13/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091201942	9/13/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18083100892	9/14/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18090400664	9/14/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101307	9/13/2018	\$908.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091000336	9/14/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101896	9/13/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091000926	9/14/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091000928	9/14/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091101053	9/14/2018	\$2,893.28

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091101061	9/14/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091101063	9/14/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091101316	9/14/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18090601004	9/14/2018	\$1,085.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101883	9/13/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001498:9/11/ 2018	9/11/2018	\$2,078.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101318	9/13/2018	\$682.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101775:9/13/ 2018	9/13/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101798	9/13/2018	\$854.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101804	9/13/2018	\$898.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101807	9/13/2018	\$1,349.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091201243	9/13/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101869	9/13/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101897	9/13/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101885	9/13/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101886	9/13/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101887	9/13/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101888	9/13/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101890	9/13/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101895	9/13/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201248	9/14/2018	\$1,195.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101808:9/13/ 2018	9/13/2018	\$615.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091301565	9/14/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091200568	9/14/2018	\$660.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201943	9/14/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201944	9/14/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201945	9/14/2018	\$880.68

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201946	9/14/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091300033	9/14/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201940	9/14/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091301564	9/14/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201939	9/14/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091301566	9/14/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091301576	9/14/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18052301607	9/17/2018	\$1,325.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18081200711:9/17/ 2018	9/17/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18081301705:9/17/ 2018	9/17/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18081401675:9/17/ 2018	9/17/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600816	8/28/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091300907	9/14/2018	\$708.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201920	9/14/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101303	9/13/2018	\$576.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201252	9/14/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201253	9/14/2018	\$1,191.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201258	9/14/2018	\$1,427.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201877	9/14/2018	\$755.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201889	9/14/2018	\$1,083.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201941	9/14/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201893:9/14/ 2018	9/14/2018	\$1,030.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201238	9/14/2018	\$1,360.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201921	9/14/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201929	9/14/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201931	9/14/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201932	9/14/2018	\$617.98

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201933	9/14/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201937	9/14/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201938	9/14/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$65,976.61	9/18/2018	18091201890	9/14/2018	\$796.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001696	9/12/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001173	9/12/2018	\$1,938.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001174	9/12/2018	\$1,010.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001176	9/12/2018	\$550.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001181	9/12/2018	\$546.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001183	9/12/2018	\$1,063.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001185	9/12/2018	\$885.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101311	9/13/2018	\$1,097.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001485:9/12/ 2018	9/12/2018	\$1,502.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091000824	9/12/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001700:9/12/ 2018	9/12/2018	\$1,578.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001708	9/12/2018	\$1,067.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001724	9/12/2018	\$897.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001726	9/12/2018	\$451.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001727	9/12/2018	\$791.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001728	9/12/2018	\$1,060.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001186	9/12/2018	\$1,396.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080701860:9/12/ 2018	9/12/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090501781	9/6/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001721	9/11/2018	\$1,381.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001811	9/11/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001818	9/11/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080500722:9/12/ 2018	9/12/2018	\$15.00

Exhibit A

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080601603:9/12/ 2018	9/12/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091000834	9/12/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080601610:9/12/ 2018	9/12/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091000825	9/12/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080701871:9/12/ 2018	9/12/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18090500843:9/12/ 2018	9/12/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18090600998	9/12/2018	\$1,270.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18090601194	9/12/2018	\$604.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18090900381	9/12/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091000820	9/12/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001791:9/12/ 2018	9/12/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18080601605:9/12/ 2018	9/12/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082801136:9/13/ 2018	9/13/2018	\$2,429.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001729	9/12/2018	\$859.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101891:9/12/ 2018	9/12/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101892	9/12/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101894	9/12/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082201137:9/13/ 2018	9/13/2018	\$3,014.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082600366:9/13/ 2018	9/13/2018	\$2,349.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101806	9/12/2018	\$1,560.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082701179:9/13/ 2018	9/13/2018	\$2,815.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101805	9/12/2018	\$1,641.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082901050:9/13/ 2018	9/13/2018	\$2,944.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082901052:9/13/ 2018	9/13/2018	\$2,923.52
Sears, Roebuck and	Sears, Roebuck and	ACH:9/17/2018	\$45,949.55	9/17/2018	18090601939	9/13/2018	\$814.58
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18090800148	9/13/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18090900723:9/13/ 2018	9/13/2018	\$1,185.94

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091001177	9/13/2018	\$885.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18091101202:9/13/ 2018	9/13/2018	\$1,431.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/17/2018	\$45,949.55	9/17/2018	18082600371:9/13/ 2018	9/13/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001816	9/12/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$37,908.73	9/13/2018	18091001642:9/11/ 2018	9/11/2018	\$862.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001800	9/12/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001802	9/12/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001803	9/12/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001805	9/12/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001806	9/12/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101884	9/12/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001815	9/12/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001790	9/12/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001819	9/12/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001820	9/12/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001821	9/12/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091100021	9/12/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101296	9/12/2018	\$1,654.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101797	9/12/2018	\$1,598.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091101801	9/12/2018	\$1,698.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$58,755.96	9/14/2018	18091001812	9/12/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201651:8/3/2 018	8/3/2018	\$2,564.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18062001519:8/3/2 018	8/3/2018	\$2,984.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18062400645:8/3/2 018	8/3/2018	\$2,989.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18062601032:8/3/2 018	8/3/2018	\$2,768.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201637:8/3/2 018	8/3/2018	\$1,865.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201639:8/3/2 018	8/3/2018	\$1,865.25

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201640:8/3/2 018	8/3/2018	\$1,865.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071500609:8/3/2 018	8/3/2018	\$2,349.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201642:8/3/2 018	8/3/2018	\$1,865.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18080101812	8/2/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201652:8/3/2 018	8/3/2018	\$2,755.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070501029:8/3/2 018	8/3/2018	\$3,021.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070800433:8/3/2 018	8/3/2018	\$3,139.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070800436:8/3/2 018	8/3/2018	\$2,424.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070900882:8/3/2 018	8/3/2018	\$1,715.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$92,545.32	9/11/2018	18080500634:9/7/2 018	9/7/2018	\$2,349.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18070201641:8/3/2 018	8/3/2018	\$1,865.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101822	8/2/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101738	8/2/2018	\$888.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101748	8/2/2018	\$1,030.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101804	8/2/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101816	8/2/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101817	8/2/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101818	8/2/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and	ACH:8/7/2018	\$85,956.39	8/7/2018	18031901358:8/3/2 018	8/3/2018	\$24.48
Sears, Roebuck and	Sears, Roebuck and	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101821	8/2/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and	ACH:8/7/2018	\$85,956.39	8/7/2018	17110200297:8/3/2 018	8/3/2018 8/2/2018	\$497.42 \$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co. Sears, Roebuck and	ACH:8/6/2018 ACH:8/6/2018	\$77,710.57 \$77,710.57	8/6/2018 8/6/2018	18073101823 18080100613:8/2/2	8/2/2018	\$3,021.12
Sears, Roebuck and Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:8/6/2018 ACH:8/6/2018	\$77,710.57	8/6/2018	18080100613:8/2/2 018 18080100815	8/2/2018	\$3,021.12
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:8/6/2018	\$77,710.57	8/6/2018	18080100813	8/2/2018	\$1,430.88
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:8/6/2018	\$77,710.57	8/6/2018	18080100821	8/2/2018	\$607.36
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:8/6/2018	\$77,710.57	8/6/2018	18080101791	8/2/2018	\$1,228.37
Co.	Co.	ACI1.0/0/2010	Ş11,11U.31	0/0/2010	018	0/2/2010	γ1,220.3 <i>1</i>

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071500618:8/3/2 018	8/3/2018	\$2,354.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073101820	8/2/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101804	8/3/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101747	8/3/2018	\$1,218.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101786	8/3/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101789	8/3/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101792	8/3/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101794	8/3/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101801	8/3/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071100850:8/3/2 018	8/3/2018	\$2,815.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101803	8/3/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101743	8/3/2018	\$992.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101809	8/3/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101810	8/3/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101813	8/3/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101814	8/3/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101815	8/3/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101816	8/3/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101802	8/3/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080100809	8/3/2018	\$1,225.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071601274:8/3/2 018	8/3/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071601275:8/3/2 018	8/3/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18071800906:8/3/2 018	8/3/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18072900487:8/3/2 018	8/3/2018	\$2,041.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18073100758	8/3/2018	\$594.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18073100938	8/3/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101745	8/3/2018	\$798.56

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Co.	Debtor(s) Incurring Antecedent Debt Sears, Roebuck and Co. Sears, Roebuck and Co.	Check Number ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018	\$85,956.39 \$85,956.39 \$85,956.39 \$85,956.39 \$85,956.39	8/7/2018 8/7/2018 8/7/2018 8/7/2018	18080100557 18080101744 18080100812 18080100816	8/3/2018 8/3/2018 8/3/2018	\$718.56 \$1,085.40 \$1,194.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018	\$85,956.39 \$85,956.39 \$85,956.39 \$85,956.39	8/7/2018 8/7/2018 8/7/2018	18080100557 18080101744 18080100812	8/3/2018 8/3/2018 8/3/2018	\$718.56 \$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018	\$85,956.39	8/7/2018	18080100812	8/3/2018	
Go. Gears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:8/7/2018 ACH:8/7/2018 ACH:8/7/2018	\$85,956.39	8/7/2018	18080100812	8/3/2018	
Sears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	ACH:8/7/2018 ACH:8/7/2018	\$85,956.39				\$1,194.96
Gears, Roebuck and Co.	Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and	ACH:8/7/2018		8/7/2018	18080100816	0/2/2010	
Go. Sears, Roebuck and	Co. Sears, Roebuck and Co. Sears, Roebuck and		\$85,956.39			8/3/2018	\$1,198.79
Sears, Roebuck and Co.	Co. Sears, Roebuck and	ACH:8/7/2018		8/7/2018	18080100820	8/3/2018	\$1,623.78
Gears, Roebuck and Co.			\$85,956.39	8/7/2018	18080101718	8/3/2018	\$726.97
Gears, Roebuck and Co. Gears, Roebuck and Co. Gears, Roebuck and Co.		ACH:8/7/2018	\$85,956.39	8/7/2018	18080101721	8/3/2018	\$1,777.23
Co. Sears, Roebuck and Co. Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101737	8/3/2018	\$709.55
Co. Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073100919	8/2/2018	\$910.48
,	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18073101151	8/3/2018	\$662.09
Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701651	8/29/2018	\$1,069.12
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082600739	8/29/2018	\$972.54
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700895	8/29/2018	\$2,266.96
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700898	8/29/2018	\$547.84
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700900	8/29/2018	\$887.92
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700905	8/29/2018	\$707.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700906	8/29/2018	\$1,942.20
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073100925	8/2/2018	\$684.08
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701634	8/29/2018	\$1,766.17
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082001239	8/29/2018	\$5,814.40
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701654	8/29/2018	\$783.68
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701656	8/29/2018	\$1,146.00
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701658:8/29/ 2018	8/29/2018	\$900.31
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701662:8/29/ 2018	8/29/2018	\$861.84
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701718	8/29/2018	\$881.46
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701725	8/29/2018	\$607.36
ears, Roebuck and	Sears, Roebuck and	ACH:8/31/2018	\$50,194.53	8/31/2018	18082700908	8/29/2018	\$1,399.52

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082701649:8/28/ 2018	8/28/2018	\$1,383.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600817	8/28/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600819	8/28/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600820	8/28/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082600821	8/28/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082700062	8/28/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082700182	8/28/2018	\$713.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082600345	8/29/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082701631	8/28/2018	\$2,654.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082400778:8/29/ 2018	8/29/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082701724	8/28/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082701739	8/28/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18081200623:8/29/ 2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18081301078:8/29/ 2018	8/29/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082001230	8/29/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082001235	8/29/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701729	8/29/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$38,210.13	8/30/2018	18082700896	8/28/2018	\$2,514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072700714	8/2/2018	\$1,370.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701727	8/29/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501415	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501428	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072600926	8/2/2018	\$1,275.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072600938	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072600940	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501398	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072600950	8/2/2018	\$4,165.60

Werner Enterprises, Inc. (2228439)

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	Debtor(s) Incurring	Obsal Novelino	Charl And	Chara Bala	La ella Ni adia a	La alta Bata	
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501395	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072900495:8/2/2 018	8/2/2018	\$1,966.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073001260:8/2/2 018	8/2/2018	\$1,480.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073001674	8/2/2018	\$1,573.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073001824	8/2/2018	\$2,654.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073100909	8/2/2018	\$1,099.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073100911	8/2/2018	\$577.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101992	8/3/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072600946	8/2/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701742	8/29/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18073100923	8/2/2018	\$1,794.92
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701730	8/29/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701735	8/29/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701736	8/29/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701737	8/29/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701738	8/29/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501402	8/2/2018	\$4,165.60
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701741	8/29/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701728	8/29/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082800105	8/29/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082801219:8/29/ 2018	8/29/2018	\$364.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082801716	8/29/2018	\$1,603.56
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082801788	8/29/2018	\$607.36
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082900224	8/29/2018	\$1,703.56
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501393	8/2/2018	\$4,165.60
ears, Roebuck and	Sears, Roebuck and Co.	ACH:8/6/2018	\$77,710.57	8/6/2018	18072501394	8/2/2018	\$4,165.60
ears, Roebuck and o.	Sears, Roebuck and Co.	ACH:8/31/2018	\$50,194.53	8/31/2018	18082701740	8/29/2018	\$1,228.37

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500785	8/7/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500767	8/7/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500768	8/7/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500769	8/7/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500775	8/7/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500776	8/7/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500777	8/7/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18071101861:8/7/2 018	8/7/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500784	8/7/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500723	8/7/2018	\$945.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500786	8/7/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500788	8/7/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500789	8/7/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500790	8/7/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080600611	8/7/2018	\$692.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080601605:8/7/2 018	8/7/2018	\$1,383.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500778	8/7/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500254	8/7/2018	\$1,845.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101932:8/3/2 018	8/3/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18072501426	8/7/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080100906	8/7/2018	\$1,437.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080200848:8/7/2 018	8/7/2018	\$3,289.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080200851	8/7/2018	\$707.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080200924:8/7/2 018	8/7/2018	\$3,077.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500765	8/7/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500251	8/7/2018	\$962.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500764	8/7/2018	\$881.46

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500255	8/7/2018	\$748.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500262:8/7/2 018	8/7/2018	\$1,223.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500696	8/7/2018	\$972.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500717	8/7/2018	\$1,127.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500721	8/7/2018	\$1,072.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500722:8/7/2 018	8/7/2018	\$885.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080601676	8/7/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080500245	8/7/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401994	9/6/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080601651	8/7/2018	\$607.36
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401977	9/6/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401978	9/6/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401979	9/6/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401988	9/6/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401989	9/6/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401975	9/6/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401991	9/6/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401973	9/6/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401996	9/6/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401997	9/6/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090500193	9/6/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090500196	9/6/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090500755	9/6/2018	\$1,620.64
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090500756	9/6/2018	\$1,142.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090501744	9/6/2018	\$606.32
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401990	9/6/2018	\$572.60
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400971	9/6/2018	\$1,097.07

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18071101841:8/7/2 018	8/7/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18082300416	9/6/2018	\$1,289.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090300065:9/6/2 018	9/6/2018	\$2,034.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090300072:9/6/2 018	9/6/2018	\$1,185.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400958	9/6/2018	\$1,654.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400962	9/6/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401976	9/6/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400970	9/6/2018	\$1,755.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18080601672	8/7/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400972	9/6/2018	\$576.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400979	9/6/2018	\$682.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401822	9/6/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401837	9/6/2018	\$948.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401858	9/6/2018	\$1,266.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401963	9/6/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090401964	9/6/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/10/2018	\$33,012.40	9/10/2018	18090400966	9/6/2018	\$908.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201501	8/6/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18073000958	8/6/2018	\$4,165.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18073000959	8/6/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080100819	8/6/2018	\$989.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080100824	8/6/2018	\$1,313.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080100825	8/6/2018	\$2,053.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080100829	8/6/2018	\$1,256.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18071200315:8/7/2 018	8/7/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080101437:8/6/2 018	8/6/2018	\$1,377.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18072601671	8/6/2018	\$619.04

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Seurs, Roebuck and Co. Seurs, Roebuck and Co. Seurs, Roebuck and Co. Co. Seurs, Roebuck and Co. Seurs, Roebuc								
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Debtor Transferor(s)	, ,	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	•	*	ACH:8/8/2018	\$86,272.62	8/8/2018		8/6/2018	\$881.46
Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Sears, Roebuck and	Sears, Roebuck and	ACH:8/8/2018	\$86,272.62	8/8/2018		8/6/2018	\$816.27
Co.	•	,	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201535	8/6/2018	\$607.36
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears,	·	,	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201537	8/6/2018	\$778.26
Co. Sears, Roebuck and Co.	•	,	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201545	8/6/2018	\$573.30
Co.	•	,	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201546	8/6/2018	\$782.25
Co.	·	,	ACH:8/8/2018	\$86,272.62	8/8/2018		8/6/2018	\$1,352.96
Co. Sears, Roebuck and Co. Co. Sears,	·	*	ACH:8/8/2018	\$86,272.62	8/8/2018		8/6/2018	\$282.23
Co. Sears, Roebuck and	•	,	ACH:9/19/2018	\$56,762.78	9/19/2018	18091000634	9/17/2018	\$5,814.40
Co. Co. Sears, Roebuck and Sears, Roebuck and	·		ACH:8/7/2018	\$85,956.39	8/7/2018	18080102031	8/3/2018	\$1,141.35
Co. Sears, Roebuck and	·		ACH:8/7/2018	\$85,956.39	8/7/2018	18080200020	8/3/2018	\$882.47
Co. Sears, Roebuck and Co. Sears, Roebuck and ACH:8/R/2018 \$85,956.39 \$8/R/2018 \$18080201555 \$8/3/2018 \$1,228 Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. C	•		ACH:8/7/2018	\$85,956.39	8/7/2018	18080200021	8/3/2018	\$743.04
Co. Sears, Roebuck and	•		ACH:8/7/2018	\$85,956.39	8/7/2018	18080200823	8/3/2018	\$1,363.90
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	·		ACH:8/7/2018	\$85,956.39	8/7/2018	18080201555	8/3/2018	\$1,228.37
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	·		ACH:8/8/2018	\$86,272.62	8/8/2018	18073000957	8/6/2018	\$4,165.60
Co. Sears, Roebuck and Sears,	·			\$86,272.62	8/8/2018		8/6/2018	\$282.23
Co. Co. Sears, Roebuck and Sears, Roe	*	Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18073000956	8/6/2018	\$4,146.80
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Se			ACH:8/8/2018	\$86,272.62		18071701357		\$1,313.69
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck	•	Co.				18072501241		\$4,165.60
Co. Sears, Roebuck and Co. S	•	Co.						\$5,826.30
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/8/2018 \$86,272.62 8/8/2018 18072600953 8/6/2018 \$4,165 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/8/2018 \$86,272.62 8/8/2018 18080201553 8/6/2018 \$743 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/8/2018 \$86,272.62 8/8/2018 18061600063:8/6/2 8/6/2018 \$282 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$86,272.62 8/8/2018 18080500252 8/6/2018 \$2,664 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$86,272.62 8/8/2018 18080500252 8/6/2018 \$66/2018 \$2,664	Co.	Co.						\$5,826.30
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$86,272.62 8/8/2018 18080201553 8/6/2018 \$743 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/8/2018 \$86,272.62 8/8/2018 18061600063:8/6/2 8/6/2018 8/6/2018 \$282 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:8/8/2018 \$86,272.62 8/8/2018 18080500252 8/6/2018 \$2,664 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$86,272.62 8/8/2018 18080201547 8/6/2018 \$656	Co.	Co.						\$4,165.60
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$86,272.62 8/8/2018 \$18061600063:8/6/2 8/6/2018 8/6/2018 \$282 Co. Co. 018 \$282 \$28	Co.	Co.						\$4,165.60
Co. Co. 018 Sears, Roebuck and Sears, Roebuck and Ch:8/8/2018 \$86,272.62 8/8/2018 18080500252 8/6/2018 \$2,664 Co. Co. Sears, Roebuck and Sears, Roebuck and ACH:8/8/2018 \$86,272.62 8/8/2018 18080201547 8/6/2018 \$656	Co.	Co.						\$743.04
Co. Co. Sears, Roebuck and Sears, Roebuck and ACH:8/8/2018 \$86,272.62 8/8/2018 18080201547 8/6/2018 \$656	Co.	Co.				018		\$282.23
	Co.	Co.						\$2,664.37
	•		ACH:8/8/2018	\$86,272.62	8/8/2018	18080201547	8/6/2018	\$656.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400181	8/6/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400182	8/6/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400183	8/6/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400184	8/6/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400185	8/6/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400179	8/6/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080500118	8/6/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400165	8/6/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080500707	8/6/2018	\$1,703.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080500713	8/6/2018	\$1,644.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080500766	8/6/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080500787	8/6/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18070901902:8/7/2 018	8/7/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18071001806:8/7/2 018	8/7/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$38,839.47	8/9/2018	18071001813:8/7/2 018	8/7/2018	\$150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400186	8/6/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400130	8/6/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$85,956.39	8/7/2018	18080101981	8/3/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201554	8/6/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201556	8/6/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201557	8/6/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080300032	8/6/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080300034	8/6/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400180:8/6/2 018	8/6/2018	\$679.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400128	8/6/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080201548	8/6/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400135	8/6/2018	\$607.36

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400136	8/6/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400140	8/6/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400155	8/6/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400159	8/6/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400162	8/6/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080400163	8/6/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$86,272.62	8/8/2018	18080300035	8/6/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082301491	8/30/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080200848:8/30/ 2018	8/30/2018	\$1,310.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080200924:8/30/ 2018	8/30/2018	\$3,422.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080600830:8/30/ 2018	8/30/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080600838:8/30/ 2018	8/30/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080800785:8/30/ 2018	8/30/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080800791:8/30/ 2018	8/30/2018	\$2,939.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082700977	8/30/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082201785	8/30/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080100613:8/30/ 2018	8/30/2018	\$1,628.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082500102	8/30/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082600371:8/30/ 2018	8/30/2018	\$1,189.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082700671	8/30/2018	\$662.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082700899	8/30/2018	\$1,317.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082700903	8/30/2018	\$1,173.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082901793:9/25/ 2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080801006:8/30/ 2018	8/30/2018	\$2,587.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092501842:9/26/ 2018	9/26/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401672:9/26/ 2018	9/26/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401677:9/26/ 2018	9/26/2018	\$719.58

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401680:9/26/ 2018	9/26/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092500001:9/26/ 2018	9/26/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092500002:9/26/ 2018	9/26/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092500014:9/26/ 2018	9/26/2018	\$1,182.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080101437:8/30/ 2018	8/30/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092501835:9/26/ 2018	9/26/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18080101436:8/30/ 2018	8/30/2018	\$2,969.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092501855:9/26/ 2018	9/26/2018	\$2,811.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092501863:9/26/ 2018	9/26/2018	\$2,854.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092501869:9/26/ 2018	9/26/2018	\$2,050.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18072900487:8/30/ 2018	8/30/2018	\$2,479.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18072900495:8/30/ 2018	8/30/2018	\$2,689.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18073001260:8/30/ 2018	8/30/2018	\$3,080.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082701179:8/30/ 2018	8/30/2018	\$1,480.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092500931	9/26/2018	\$1,654.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082800746	8/31/2018	\$594.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082900231:8/30/ 2018	8/30/2018	\$920.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082901017	8/30/2018	\$1,764.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082901374	8/30/2018	\$1,764.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082901780	8/30/2018	\$1,314.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082901883	8/30/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082901900	8/30/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082700907	8/30/2018	\$887.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082700808	8/31/2018	\$1,468.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$70,262.17	9/3/2018	18082801801	8/30/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082800916	8/31/2018	\$1,240.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082801136:8/31/ 2018	8/31/2018	\$1,715.50

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Sears, Roebuck and ACH-9/4/2018 \$60,037.83 9/4/2018 18082801490 8/31/2018 \$1,425.93 C.C.								
Co. Scurs, Roebuck and Scurs, Roebuck and Scurs, Roebuck and Co. Scurs, Roebuck and Scurs, Roebu	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co. Surry, Roebuck and Co. Surry, Roebuck and Seary, Roebuck and ACH-9/4/2018	Sears, Roebuck and Co.	,	ACH:9/4/2018	\$40,037.83	9/4/2018	18082801490	8/31/2018	\$1,459.71
Co.	Sears, Roebuck and Co.	•	ACH:9/4/2018	\$40,037.83	9/4/2018	18082900855	8/31/2018	\$1,225.92
Co. Co. Sears, Roebuck and Co. ACH-9/4/2018 S40,037.83 9/4/2018 18082600366.8/31/ 8/31/2018 \$2,041.52 Co. Co. Co. Co. Co. Co. ACH-9/3/2018 \$70,262.17 9/3/2018 18082801722 8/30/2018 \$1,017.19 Co.	Sears, Roebuck and Co.	•	ACH:9/4/2018	\$40,037.83	9/4/2018	18082900856	8/31/2018	\$1,144.64
Co.	Sears, Roebuck and Co.	,	ACH:9/4/2018	\$40,037.83	9/4/2018	18082900861	8/31/2018	\$1,194.96
Co.	Sears, Roebuck and Co.	•	ACH:9/4/2018	\$40,037.83	9/4/2018		8/31/2018	\$2,041.52
Co.	Sears, Roebuck and Co.	•	ACH:9/3/2018	\$70,262.17	9/3/2018	18082801722	8/30/2018	\$1,017.19
Co. Sears, Roebuck and	Sears, Roebuck and Co.	•	ACH:9/3/2018	\$70,262.17	9/3/2018	18082801207	8/30/2018	\$1,659.30
Co. Sears, Roebuck and Co. Sears, Roebuck and Ch.19/3/2018 \$70,262.17 \$9/3/2018 \$18082801218 \$8/30/2018 \$558.408 \$6.00. Sears, Roebuck and Co. Sears, Roebuck an	Sears, Roebuck and Co.	,	ACH:9/3/2018	\$70,262.17	9/3/2018	18082801215	8/30/2018	\$910.48
Co. Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, R	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801216	8/30/2018	\$1,099.98
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuc	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801218	8/30/2018	\$584.08
Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Ch.:9/3/2018 \$70,262.17 9/3/2018 1808290135 8/30/2018 \$619.04 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears,	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801220	8/30/2018	\$577.80
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sea	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801222	8/30/2018	\$1,313.69
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co.	Sears, Roebuck and Co.	•	ACH:9/3/2018	\$70,262.17	9/3/2018	18082900135	8/30/2018	\$619.04
Co. Sears, Roebuck and Sears, Roebuck and Co.	Sears, Roebuck and Co.	•	ACH:9/3/2018	\$70,262.17	9/3/2018		8/30/2018	\$729.98
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801802	8/30/2018	\$743.04
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sear	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801790	8/30/2018	\$607.36
Co. Co. Sears, Roebuck and Co. Sears, Roebuck	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801791	8/30/2018	\$619.04
Co. Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801792	8/30/2018	\$619.04
Co. Sears, Roebuck and Sears, Roebuck	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801796	8/30/2018	\$1,228.37
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801797	8/30/2018	\$1,228.37
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. \$70,262.17 9/3/2018 18082801713 8/30/2018 \$1,030.70 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300765:9/25/2018 9/25/2018 \$375.90 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300741:9/25/2018 9/25/2018 \$950.49 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300742 9/25/2018 \$814.58 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300746:9/25/ 9/25/2018 \$558.48	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801800	8/30/2018	\$743.04
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$51,352.11 9/27/2018 18092300765:9/25/2018 9/25/2018 \$375.90 Sears, Roebuck and Co. Sears, Roebuck and Co. Co. \$51,352.11 9/27/2018 18092300741:9/25/2018 9/25/2018 \$950.49 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300742 9/25/2018 \$814.58 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300746:9/25/ 9/25/2018 \$558.48	Sears, Roebuck and Co.		ACH:9/28/2018	\$60,988.33	9/28/2018		9/26/2018	\$773.28
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300741:9/25/ 2018 9/25/2018 \$950.49 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300742 9/25/2018 \$814.58 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300746:9/25/ 9/25/2018 \$558.48	Sears, Roebuck and Co.		ACH:9/3/2018	\$70,262.17	9/3/2018	18082801713	8/30/2018	\$1,030.70
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/27/2018 \$51,352.11 9/27/2018 18092300742 9/25/2018 \$814.58 Sears, Roebuck and Co. Co. Sears, Roebuck and Co. \$51,352.11 9/27/2018 18092300746:9/25/ 9/25/2018 \$558.48	Sears, Roebuck and Co.		ACH:9/27/2018	\$51,352.11	9/27/2018		9/25/2018	
Co. Co. Sears, Roebuck and Sears, Roebuck and ACH:9/27/2018 \$51,352.11 9/27/2018 18092300746:9/25/ 9/25/2018 \$558.48	Sears, Roebuck and Co.		ACH:9/27/2018	\$51,352.11	9/27/2018		9/25/2018	\$950.49
	Sears, Roebuck and Co.		ACH:9/27/2018	\$51,352.11	9/27/2018	18092300742	9/25/2018	\$814.58
	Sears, Roebuck and Co.		ACH:9/27/2018	\$51,352.11	9/27/2018		9/25/2018	\$558.48

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300749:9/25/ 2018	9/25/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300750:9/25/ 2018	9/25/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300752:9/25/ 2018	9/25/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401669:9/26/ 2018	9/26/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300760:9/25/ 2018	9/25/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300738:9/25/ 2018	9/25/2018	\$1,202.16
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300769:9/25/ 2018	9/25/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300773:9/25/ 2018	9/25/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300775:9/25/ 2018	9/25/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300778:9/25/ 2018	9/25/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300780:9/25/ 2018	9/25/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092400796:9/25/ 2018	9/25/2018	\$1,998.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300759:9/25/ 2018	9/25/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300304	9/25/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18090100096	9/17/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18091901269:9/25/ 2018	9/25/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18091901270:9/25/ 2018	9/25/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092001032	9/25/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092001033	9/25/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092001038	9/25/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300740:9/25/ 2018	9/25/2018	\$1,019.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300296	9/25/2018	\$567.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300739:9/25/ 2018	9/25/2018	\$1,257.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300309	9/25/2018	\$746.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300314:9/25/ 2018	9/25/2018	\$1,220.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300693	9/25/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300727:9/25/ 2018	9/25/2018	\$1,349.18

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and	Sears, Roebuck and	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300736:9/25/	9/25/2018	\$1,558.61
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:9/27/2018	\$51,352.11	9/27/2018	2018 18092300737:9/25/	9/25/2018	\$1,467.32
Co. Sears, Roebuck and Co.	Co. Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	2018 18092401569	9/25/2018	\$1,418.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092300293	9/25/2018	\$1,703.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401594:9/26/ 2018	9/26/2018	\$1,084.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092400845	9/25/2018	\$2,507.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400859	9/26/2018	\$1,170.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400861	9/26/2018	\$1,396.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400862	9/26/2018	\$885.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401041:9/26/ 2018	9/26/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401585:9/26/ 2018	9/26/2018	\$1,449.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400854	9/26/2018	\$546.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401591:9/26/ 2018	9/26/2018	\$574.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400853	9/26/2018	\$2,261.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401637:9/26/ 2018	9/26/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401643:9/26/ 2018	9/26/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401646:9/26/ 2018	9/26/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.		\$60,988.33	9/28/2018	18092401648:9/26/ 2018	9/26/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401651:9/26/ 2018	9/26/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401660:9/26/ 2018	9/26/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082900867	8/31/2018	\$1,623.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401587:9/26/ 2018	9/26/2018	\$846.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18090601564:9/26/ 2018	9/26/2018	\$2,918.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092401666:9/26/ 2018	9/26/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092401592:9/25/ 2018	9/25/2018	\$2,053.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092401642:9/25/ 2018	9/25/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092401859	9/25/2018	\$2,648.18

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18090300065:9/26/ 2018	9/26/2018	\$2,355.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18090300072:9/26/ 2018	9/26/2018	\$3,079.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400857	9/26/2018	\$550.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18090401544:9/26/ 2018	9/26/2018	\$2,944.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18092401289	9/25/2018	\$504.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18091800800:9/26/ 2018	9/26/2018	\$1,462.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092001030	9/26/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092100709	9/26/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092300298	9/26/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400664:9/26/ 2018	9/26/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400847	9/26/2018	\$1,938.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18092400850	9/26/2018	\$885.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$60,988.33	9/28/2018	18090401541:9/26/ 2018	9/26/2018	\$2,923.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082701629	9/5/2018	\$726.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18081900351:9/5/2 018	9/5/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082001179:9/5/2 018	9/5/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082100922:9/5/2 018	9/5/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082400254	9/5/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082400586	9/5/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082400587	9/5/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100183	9/4/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082701180:9/5/2 018	9/5/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18081400916:9/5/2 018	9/5/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082701719	9/5/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18083000890	9/5/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18083001012	9/5/2018	\$1,270.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18083001823	9/5/2018	\$816.27

Exhibit A

Werner Enterprises, Inc. (2228439)

18-23538-shl Doc 7587-1 Filed 04/01/20 Entered 04/01/20 06:59:53 Exhibit A Transfers Dirag 97 of 1412e Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18083100684:9/5/2 018	9/5/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300020	9/5/2018	\$2,507.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18082400588	9/5/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100257	9/4/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082900863	8/31/2018	\$1,430.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100218	9/4/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100239	9/4/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100245	9/4/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100248	9/4/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100249	9/4/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18081900324:9/5/2 018	9/5/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100256	9/4/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18081900322:9/5/2 018	9/5/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100258	9/4/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090200007	9/4/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090200295	9/4/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090200378	9/4/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090300535	9/4/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090300563	9/4/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300027	9/5/2018	\$1,257.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100250	9/4/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300564	9/5/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300021	9/5/2018	\$1,938.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300545	9/5/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300546	9/5/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300547	9/5/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300558	9/5/2018	\$741.60

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300559	9/5/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300541	9/5/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300562	9/5/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300536	9/5/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300565	9/5/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300566	9/5/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300567	9/5/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300568	9/5/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090401972	9/5/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090401986	9/5/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090401993	9/5/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300561	9/5/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300421	9/5/2018	\$2,507.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100149:9/4/2 018	9/4/2018	\$677.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300028	9/5/2018	\$2,261.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300031	9/5/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300032	9/5/2018	\$546.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300034	9/5/2018	\$706.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300035	9/5/2018	\$885.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300544	9/5/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300420	9/5/2018	\$1,193.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300023	9/5/2018	\$885.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300422:9/5/2 018	9/5/2018	\$1,546.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300425	9/5/2018	\$1,250.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300426	9/5/2018	\$1,067.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300436	9/5/2018	\$757.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300519	9/5/2018	\$814.58

Werner Enterprises, Inc. (2228439)

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	Debtor(s) Incurring						
ebtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300521	9/5/2018	\$879.69
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300522	9/5/2018	\$879.69
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090300419	9/5/2018	\$725.18
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18083000276	8/31/2018	\$1,141.35
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901898	8/31/2018	\$573.30
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901899	8/31/2018	\$573.30
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901901	8/31/2018	\$1,228.37
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901902	8/31/2018	\$656.60
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901904	8/31/2018	\$882.47
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082902072	8/31/2018	\$607.36
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18090100214	9/4/2018	\$617.98
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18083000038	8/31/2018	\$619.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901895	8/31/2018	\$743.04
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18083001832	8/31/2018	\$607.36
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18083001849	8/31/2018	\$1,228.37
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082700976	9/3/2018	\$4,146.80
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082700993	9/3/2018	\$2,893.28
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082800902	9/3/2018	\$4,146.80
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082800909	9/3/2018	\$2,893.28
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18083000016	8/31/2018	\$743.04
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901875:8/31/ 2018	8/31/2018	\$881.46
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082900231:9/25/ 2018	9/25/2018	\$15.00
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901769	8/31/2018	\$726.97
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901771	8/31/2018	\$1,777.23
ears, Roebuck and	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901784	8/31/2018	\$709.55
ears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901793:8/31/ 2018	8/31/2018	\$798.56
ears, Roebuck and	Sears, Roebuck and	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901795	8/31/2018	\$1,218.02

Werner Enterprises, Inc. (2228439)

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			<u> </u>				
Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901897	8/31/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901874:8/31/ 2018	8/31/2018	\$816.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901896	8/31/2018	\$782.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901876:8/31/ 2018	8/31/2018	\$881.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901884	8/31/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901886	8/31/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901887	8/31/2018	\$619.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901888	8/31/2018	\$778.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901894	8/31/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082800931	9/3/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$40,037.83	9/4/2018	18082901796	8/31/2018	\$1,085.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18090100243	9/3/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18082800913	9/3/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001850	9/3/2018	\$1,228.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001851	9/3/2018	\$656.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001852	9/3/2018	\$882.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001943	9/3/2018	\$607.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18090100185	9/3/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001846	9/3/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18090100208	9/3/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18083001845	9/3/2018	\$743.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$56,007.13	9/5/2018	18090100255	9/3/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18082901050:9/4/2 018	9/4/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18082901052:9/4/2 018	9/4/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18083000879	9/4/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18083000882	9/4/2018	\$1,703.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/6/2018	\$21,780.09	9/6/2018	18083001202	9/4/2018	\$2,893.28

Werner Enterprises, Inc. (2228439)

Debto Transferror()		Debtor(s) Incurring						
Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and ACH-9/5/2018 556,007.13 9/5/2018 18083000891 9/3/2018 \$899.60 Co. Sears, Roebuck and Sears, Roebuck and ACH-9/5/2018 560,007.13 9/5/2018 18083000891 9/3/2018 51,466.73 Co. Sears, Roebuck and Sears, Roebuck a	Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Co.	•		ACH:9/6/2018	\$21,780.09	9/6/2018	18083001781	9/4/2018	\$726.97
Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18090100187	9/3/2018	\$879.69
Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083000891	9/3/2018	\$746.81
Co.	·		ACH:9/4/2018	\$40,037.83	9/4/2018	18082900864	8/31/2018	\$1,467.73
Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18082800935	9/3/2018	\$4,146.80
Co. Co. Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18082900869	9/3/2018	\$1,252.96
Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Sears, Roebuck and Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18082900873	9/3/2018	\$2,048.20
Co. Co. Co. Co. Co. Co. Co. Co.	•	*	ACH:9/5/2018	\$56,007.13	9/5/2018	18082900874	9/3/2018	\$987.57
Co. Sears, Roebuck and	•	*	ACH:9/5/2018	\$56,007.13	9/5/2018	18082901555	9/3/2018	\$595.58
Co. Co. Co. Co. Co. Co. Co. Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001848	9/3/2018	\$782.25
Co.	*		ACH:9/5/2018	\$56,007.13	9/5/2018	18083000883	9/3/2018	\$2,656.90
Co. Sears, Roebuck and	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18082800929	9/3/2018	\$2,893.28
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001197	9/3/2018	\$4,146.80
to. Co. Lears, Roebuck and Co. Sears, Roebuck and Co	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001822	9/3/2018	\$881.46
10. Co. 10. iears, Roebuck and co. 10. iears, Roebuck an	·		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001833	9/3/2018	\$619.04
Co.	,		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001834	9/3/2018	\$619.04
to. Co. dears, Roebuck and Co	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001836	9/3/2018	\$778.26
co. Co. ears, Roebuck and Sears, Roebuck and Co. ears, Roebuck and Sears, Roebuck and Co. ears, Roebuck and Co.			ACH:9/5/2018	\$56,007.13	9/5/2018	18083001843	9/3/2018	\$743.04
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co	•		ACH:9/5/2018	\$56,007.13	9/5/2018	18083001844	9/3/2018	\$743.04
Co.	•		ACH:9/5/2018	\$56,007.13	9/5/2018		9/3/2018	\$1,220.48
co. Co. ears, Roebuck and co. Co. Sears, Roebuck and co. Co. ears, Roebuck and co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears, Roebuck an	•		ACH:9/24/2018	\$31,107.10	9/24/2018	18091000941	9/20/2018	\$1,760.86
co. Co. ears, Roebuck and co. Co. Sears, Roebuck and Co. Sears,		,	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700893	9/19/2018	\$885.91
co. Co. ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co. Co. Ears, Roebuck and co.	•		ACH:9/21/2018	\$48,739.61	9/21/2018	18091700895	9/19/2018	\$1,938.80
co. Co. ears, Roebuck and Sears, Roebuck and ACH:9/21/2018 \$48,739.61 9/21/2018 18091701073:9/19/ 9/19/2018 \$1,372.56 co. Co. 2018 ears, Roebuck and Sears, Roebuck and ACH:9/21/2018 \$48,739.61 9/21/2018 18091701563 9/19/2018 \$725.18	•		ACH:9/21/2018	\$48,739.61	9/21/2018	18091700896	9/19/2018	\$546.56
co. Co. 2018 ears, Roebuck and Sears, Roebuck and ACH:9/21/2018 \$48,739.61 9/21/2018 18091701563 9/19/2018 \$725.18	•		ACH:9/21/2018	\$48,739.61	9/21/2018	18091700900	9/19/2018	\$1,170.68
	•		ACH:9/21/2018	\$48,739.61	9/21/2018		9/19/2018	\$1,372.56
	•		ACH:9/21/2018	\$48,739.61	9/21/2018	18091701563	9/19/2018	\$725.18

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091700822	9/20/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091800879	9/19/2018	\$1,654.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700889	9/19/2018	\$885.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091400710	9/20/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091400712	9/20/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091400895	9/20/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091500145:9/20/ 2018	9/20/2018	\$93.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091600380:9/20/ 2018	9/20/2018	\$1,185.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18090500843:9/25/ 2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091701565	9/19/2018	\$1,546.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091400694	9/19/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082600348:9/19/ 2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082801136:9/19/ 2018	9/19/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082801219:9/19/ 2018	9/19/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18083000880:9/19/ 2018	9/19/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18083100684:9/19/ 2018	9/19/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18090401075:9/19/ 2018	9/19/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700891	9/19/2018	\$1,396.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091301561	9/19/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700890	9/19/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091400702	9/19/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091400703	9/19/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091400707	9/19/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091500100	9/19/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700886	9/19/2018	\$2,507.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18091700888	9/19/2018	\$2,261.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091700897:9/20/ 2018	9/20/2018	\$550.83

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18090600875:9/19/ 2018	9/19/2018	\$625.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091400467	9/24/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900572	9/21/2018	\$717.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900628	9/21/2018	\$2,119.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900848	9/21/2018	\$1,191.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900852	9/21/2018	\$1,464.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900855	9/21/2018	\$1,427.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091900858	9/21/2018	\$1,223.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091600808:9/20/ 2018	9/20/2018	\$93.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091901883	9/21/2018	\$814.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091800651	9/21/2018	\$593.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091400468	9/24/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091400469	9/24/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091400470	9/24/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091400471	9/24/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600758:9/24/ 2018	9/24/2018	\$1,349.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600764:9/24/ 2018	9/24/2018	\$2,693.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091901811	9/21/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091900843	9/20/2018	\$1,620.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091700962	9/20/2018	\$4,146.80
Sears, Roebuck and	Sears, Roebuck and	ACH:9/24/2018 ACH:9/24/2018	\$31,107.10	9/24/2018	18091701072:9/20/ 2018	9/20/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co. Sears, Roebuck and	ACH:9/24/2018 ACH:9/24/2018	\$31,107.10 \$31,107.10	9/24/2018	18091800856	9/20/2018	\$363.84 \$1,310.26
Sears, Roebuck and Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:9/24/2018 ACH:9/24/2018	\$31,107.10	9/24/2018	18091800858 18091800862	9/20/2018	\$1,310.26
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:9/24/2018 ACH:9/24/2018	\$31,107.10	9/24/2018	18091800882	9/20/2018	\$582.59
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:9/25/2018	\$21,360.34	9/25/2018	18091800876	9/21/2018	\$1,431.36
Co. Sears, Roebuck and	Co. Sears, Roebuck and	ACH:9/24/2018	\$31,107.10	9/24/2018	18091800870	9/20/2018	\$576.45
Co.	Co.	7011.3/ 2 1 / 2010	yJ1,107.10	J, 2 4 , 2010	10071000007	5/20/2010	757U. 4 3

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091800794:9/21/ 2018	9/21/2018	\$1,235.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091900857	9/20/2018	\$1,142.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091901814	9/20/2018	\$1,772.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091400715	9/21/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091400717	9/21/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091600375:9/21/ 2018	9/21/2018	\$2,034.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$21,360.34	9/25/2018	18091700789	9/21/2018	\$594.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082201137:9/19/ 2018	9/19/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$31,107.10	9/24/2018	18091800885	9/20/2018	\$1,097.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301582	9/17/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301568	9/17/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301569	9/17/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301570	9/17/2018	\$776.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301577	9/17/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301578	9/17/2018	\$780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301579	9/17/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082600336:9/19/ 2018	9/19/2018	\$405.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301581	9/17/2018	\$1,226.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301524	9/17/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301583	9/17/2018	\$655.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301584	9/17/2018	\$880.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301672	9/17/2018	\$606.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091400001	9/17/2018	\$741.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091500145:9/17/ 2018	9/17/2018	\$720.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091600289	9/17/2018	\$2,656.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301580	9/17/2018	\$572.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201241	9/17/2018	\$1,252.96

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091000635	9/17/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091000931	9/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091001373:9/17/ 2018	9/17/2018	\$1,348.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091001374:9/17/ 2018	9/17/2018	\$1,372.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091101084	9/17/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091101096	9/17/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301567	9/17/2018	\$617.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201240	9/17/2018	\$2,048.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091301560:9/17/ 2018	9/17/2018	\$879.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201250	9/17/2018	\$766.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201251	9/17/2018	\$699.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201340:9/17/ 2018	9/17/2018	\$1,475.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201830	9/17/2018	\$1,314.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201856	9/17/2018	\$725.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091300719	9/17/2018	\$706.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18090700739	9/18/2018	\$1,364.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091201192:9/17/ 2018	9/17/2018	\$1,043.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18031401630:9/19/ 2018	9/19/2018	\$857.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$56,762.78	9/19/2018	18091600311	9/17/2018	\$1,220.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	17111401339:9/19/ 2018	9/19/2018	\$564.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	17111401349:9/19/ 2018	9/19/2018	\$564.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	17111401510:9/19/ 2018	9/19/2018	\$564.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18022300754:9/19/ 2018	9/19/2018	\$1,446.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18022300755:9/19/ 2018	9/19/2018	\$1,445.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091701564	9/18/2018	\$2,648.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18031400944:9/19/ 2018	9/19/2018	\$375.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091700164:9/18/ 2018	9/18/2018	\$725.18

Werner Enterprises, Inc. (2228439)

Bankruptcy Case: Sears Holdings Corporation, et al.

P. 105

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18031401631:9/19/ 2018	9/19/2018	\$857.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18031401750:9/19/ 2018	9/19/2018	\$1,480.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18031401754:9/19/ 2018	9/19/2018	\$1,291.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18032101089:9/19/ 2018	9/19/2018	\$375.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18081700681:9/19/ 2018	9/19/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082101057:9/19/ 2018	9/19/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600769:9/24/ 2018	9/24/2018	\$1,202.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18030801439:9/19/ 2018	9/19/2018	\$1,417.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091300722	9/18/2018	\$690.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	18082400778:9/19/ 2018	9/19/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091000637	9/18/2018	\$5,814.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091000927	9/18/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091000992	9/18/2018	\$1,235.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091101086	9/18/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091101088	9/18/2018	\$2,893.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$48,739.61	9/21/2018	17111001049:9/19/ 2018	9/19/2018	\$564.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091101097	9/18/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18073101222	9/18/2018	\$5,693.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091401142:9/18/ 2018	9/18/2018	\$584.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600291	9/18/2018	\$1,703.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600292	9/18/2018	\$567.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600296	9/18/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600305:9/18/ 2018	9/18/2018	\$746.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600307	9/18/2018	\$1,310.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091600808:9/18/ 2018	9/18/2018	\$720.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/20/2018	\$44,597.44	9/20/2018	18091101091	9/18/2018	\$4,146.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092001695:9/24/ 2018	9/24/2018	\$773.28

Werner Enterprises, Inc. (2228439)

18-23538-shl Doc 7587-1 Filed 04/01/20 Entered 04/01/20 06:59:53 Exhibit A Transfers DRgn Q7eOfr 11/2 Period

Sears, Roebuck and Sears,								
Table Co. Table Starts, Roebuck and Co. Scarts, Roebuck and Co. Scar	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. ACH-9/26/2018 \$155,403.11 9/26/2018 180022018681-9/24/ 9/24/2018 5558.48 Co.	Sears, Roebuck and	,	ACH:9/26/2018	\$155,403.11	9/26/2018	18092001289	9/24/2018	\$1,310.26
Co. Co. Co. 2018 Sears, Roebuck and ACH-9/26/2018 \$155,403.11 9/26/2018 18092001169/32/4 9/24/2018 \$558.48 Co. C	Sears, Roebuck and Co.	Sears, Roebuck and	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$950.49
Co. Co. 2018 Searys, Roebuck and Seary, Roebuck and Co. ACH-9/26/2018 \$155,403.11 9/26/2018 18092001887-9/24/ 9/24/2018 \$569.22 Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
Ca. Co. Co. Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22
Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22
Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22
Co. Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. C	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Co. Co. Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$961.23
Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$939.75
Sears, Roebuck and Co. Co. Co. 2018 Sears, Roebuck and Co. C	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$375.90
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18092001700:9/24/ 9/24/2018 \$767.91 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18092001702:9/24/ 9/24/2018 \$719.58 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18092001699:9/24/ 9/24/2018 \$1,170.66 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091901906:9/24/ 9/24/2018 \$767.91 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091901906:9/24/ 9/24/2018 \$1,170.66 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091901901995:9/24/ 9/24/2018 \$1,170.66 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091901900:9/24/ 9/24/2018 \$773.28 <td< td=""><td>Sears, Roebuck and Co.</td><td>*</td><td>ACH:9/26/2018</td><td>\$155,403.11</td><td>9/26/2018</td><td></td><td>9/24/2018</td><td>\$375.90</td></td<>	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$375.90
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Se	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$719.58
Co. Co. Co. 2018 Sears, Roebuck and Co. 201	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,170.66
Co. Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co. Co. Co. 2018 Sears, Roebuck and Co. Co. Co. 2018 Sears, Roebuck and Co. Co. Co. Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck an	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,558.61
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Co. 2018 Co. 2018 Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Sears, Roebuck and ACH:9/26/2018 Sears, Roebuck and	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,170.66
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and ACH:9/26/2018 Sears, Roebuck and Se	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck an	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Sears	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$375.90
Co. 2018 Sears, Roebuck and Co. 2018 \$594.52 \$594.52 \$60. 2018 \$155,403.11 \$9/26/2018 \$18091901907:9/24/ \$9/24/2018 \$719.58	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018	18092001055	9/24/2018	\$1,270.56
Co. Co. Sears, Roebuck and Sears, Roebuck and ACH:9/26/2018 \$155,403.11 9/26/2018 18091901907:9/24/ 9/24/2018 \$719.58	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018	18092000903	9/24/2018	\$594.52
	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$719.58

Werner Enterprises, Inc. (2228439)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901908:9/24/ 2018	9/24/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091902088:9/24/ 2018	9/24/2018	\$950.49
Sears, Roebuck and	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091902089:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092000016:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092000100:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092100081:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901904:9/24/ 2018	9/24/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082201809:9/25/ 2018	9/25/2018	\$45.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092001703:9/24/ 2018	9/24/2018	\$961.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092300745:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092300992:9/24/ 2018	9/24/2018	\$2,693.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092301036:9/24/ 2018	9/24/2018	\$2,455.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082001550:9/25/ 2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082001551:9/25/ 2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092300058:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082101700:9/25/ 2018	9/25/2018	\$90.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092300018:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082600763:9/25/ 2018	9/25/2018	\$120.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082600766:9/25/ 2018	9/25/2018	\$30.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082600770:9/25/ 2018	9/25/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082701649:9/25/ 2018	9/25/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082701658:9/25/ 2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082701662:9/25/ 2018	9/25/2018	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082801719:9/25/ 2018	9/25/2018	\$165.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$51,352.11	9/27/2018	18082001579:9/25/ 2018	9/25/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18092200163:9/24/ 2018	9/24/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901891:9/24/ 2018	9/24/2018	\$569.22

Werner Enterprises, Inc. (2228439)

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Sears, Roebuck and Sears,								
Co. Scurs, Roebuck and Scurs, Roebuck	Debtor Transferor(s)		Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co. Co. ACH9/26/2018 S155,403.11 9/26/2018 18092200144-9/24/ 9/24/2018 5814.58 Co. Co. ACH9/26/2018 S155,403.11 9/26/2018 18092200147 9/24/2018 5814.58 Co. Co. ACH9/26/2018 S155,403.11 9/26/2018 18092200147 9/24/2018 5558.48 Co. Co. Sears, Roebuck and Co. Co. ACH9/26/2018 S155,403.11 9/26/2018 18092200133-9/24/ 9/24/2018 5558.48 Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Co. Co. Co.	Sears, Roebuck and	,	ACH:9/26/2018	\$155,403.11	9/26/2018	18092200113	9/24/2018	\$920.14
Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	Sears, Roebuck and	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$950.49
Co. Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. Co. Sear	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018	18092200147	9/24/2018	\$814.58
Co. Co. Co. Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018	18092300302	9/24/2018	\$2,656.90
Co. Co. Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and Co. ACH-9/26/2018 \$155,403.11 \$9/26/2018 \$18092200170-9/24/ \$9/24/2018 \$373.28 \$282.8 \$28	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22
Co. Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roeb	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Co. Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$773.28
Sears, Roebuck and Co. Co. Sears, Roebuck and C	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$375.90
Co. Co. Co. 2018 Sears, Roebuck and Co. Co. Co. 2018 Sears, Roebuck and Co. Co. Co. Co. Sears, Roebuck and Co. C	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$939.75
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 1809220017:9/24/ 2018 9/24/2018 \$719.58 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 1809220017:9/24/ 2018 9/24/2018 \$961.23 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18092200158:9/24/ 2018 9/24/2018 \$569.22 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091701655:9/24/ 2018 9/24/2018 \$558.48 Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$155,403.11 9/26/2018 18091701655:9/24/ 2018 9/24/2018 \$2,455.40 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091700183:9/24/ 2018 9/24/2018 \$2,272.82 Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091701587:9/24/ 2018 9/24/2018 <	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears,	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.	*	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$719.58
Co. Co. Sears, Roebuck and Sears, Roebuck and Co. Co. Sears, Roebuck and Co	Sears, Roebuck and Co.	,	ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$961.23
Co. Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co. Co. 2018 Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
Co. Co. 2018 Sears, Roebuck and 2018 Sears, Roebuck and 2018 Sears, Roebuck and 2018 Sears, Roebuck	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$961.23
Co. Co. 2018 Sears, Roebuck and Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. Co. Sears, Roebu	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$2,455.40
Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co. Co. Sears, Roebuck and Co.	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$2,272.82
Co. Co. 2018 Sears, Roebuck and Co. Co. 2018	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018	18091701585	9/24/2018	\$846.43
Co. 2018 Sears, Roebuck and Co. 2018	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,229.01
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. Sears, Roebuck and Co. \$155,403.11 9/26/2018 18091701654:9/24/ 2018 9/24/2018 \$558.48 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091600845:9/24/ 2018 9/24/2018 \$767.91 Sears, Roebuck and Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091701656:9/24/ 9/24/2018 \$569.22	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,249.18
Co. 2018 Sears, Roebuck and Co. Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091600845:9/24/ 9/24/2018 \$767.91 Co. Co. 2018 Sears, Roebuck and Sears, Roebuck and Co. ACH:9/26/2018 \$155,403.11 9/26/2018 18091701656:9/24/ 9/24/2018 \$569.22	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$1,170.66
Co. 2018 Sears, Roebuck and Sears, Roebuck and ACH:9/26/2018 \$155,403.11 9/26/2018 18091701656:9/24/ 9/24/2018 \$569.22	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$558.48
	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$767.91
	Sears, Roebuck and Co.		ACH:9/26/2018	\$155,403.11	9/26/2018		9/24/2018	\$569.22

Werner Enterprises, Inc. (2228439)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701657:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701658:9/24/ 2018	9/24/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701662:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701663:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701664:9/24/ 2018	9/24/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701648:9/24/ 2018	9/24/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600832:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$70,379.72	9/7/2018	18090500293	9/5/2018	\$1,598.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600770:9/24/ 2018	9/24/2018	\$1,257.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600771:9/24/ 2018	9/24/2018	\$1,019.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600806:9/24/ 2018	9/24/2018	\$950.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600825:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600827:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600847:9/24/ 2018	9/24/2018	\$719.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600831:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600846:9/24/ 2018	9/24/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600833:9/24/ 2018	9/24/2018	\$1,170.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600840:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600841:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600842:9/24/ 2018	9/24/2018	\$773.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600843:9/24/ 2018	9/24/2018	\$375.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600844:9/24/ 2018	9/24/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701668:9/24/ 2018	9/24/2018	\$767.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600830:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901832:9/24/ 2018	9/24/2018	\$1,714.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701666:9/24/ 2018	9/24/2018	\$939.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801676:9/24/ 2018	9/24/2018	\$773.28

Werner Enterprises, Inc. (2228439)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091900846	9/24/2018	\$1,310.26		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091900850	9/24/2018	\$1,252.96		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091900851	9/24/2018	\$2,048.20		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091900860	9/24/2018	\$987.57		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801671:9/24/ 2018	9/24/2018	\$767.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901831:9/24/ 2018	9/24/2018	\$1,123.64		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801670:9/24/ 2018	9/24/2018	\$767.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901833:9/24/ 2018	9/24/2018	\$1,229.01		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901834:9/24/ 2018	9/24/2018	\$1,110.87		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901835:9/24/ 2018	9/24/2018	\$1,666.01		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901882:9/24/ 2018	9/24/2018	\$950.49		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901887:9/24/ 2018	9/24/2018	\$558.48		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901888:9/24/ 2018	9/24/2018	\$558.48		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901890:9/24/ 2018	9/24/2018	\$569.22		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091901830:9/24/ 2018	9/24/2018	\$1,427.70		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801643:9/24/ 2018	9/24/2018	\$1,955.99		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091600768:9/24/ 2018	9/24/2018	\$1,706.94		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701669:9/24/ 2018	9/24/2018	\$719.58		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701670:9/24/ 2018	9/24/2018	\$719.58		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701672:9/24/ 2018	9/24/2018	\$961.23		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701691:9/24/ 2018	9/24/2018	\$1,005.50		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091800023:9/24/ 2018	9/24/2018	\$773.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801675:9/24/ 2018	9/24/2018	\$773.28		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801641:9/24/ 2018	9/24/2018	\$1,431.76		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091701667:9/24/ 2018	9/24/2018	\$767.91		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801644:9/24/ 2018	9/24/2018	\$2,050.62		
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801645:9/24/ 2018	9/24/2018	\$1,456.58		

Werner Enterprises, Inc. (2228439)

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801662:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801663:9/24/ 2018	9/24/2018	\$558.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801664:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801665:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801666:9/24/ 2018	9/24/2018	\$569.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$155,403.11	9/26/2018	18091801639:9/24/ 2018	9/24/2018	\$2,811.85

Totals: 62 transfer(s), \$3,526,372.92